

NEBRASKA DEPARTMENT OF EDUCATION
SCHOOL FINANCE & ORGANIZATION SERVICES
RECERTIFICATION
COMPARISON OF SYSTEM STATE AID CERTIFICATION INFORMATION
2001/02 COMPARED TO 2002/03
FOR INFORMATION PURPOSES ONLY

72-0015-000 CROSS COUNTY COMMUNITY SCHOOLS

CERTIFICATION ITEM DESCRIPTION	2001/02 STATE AID CERTIFICATION		2002/03 STATE AID RECERTIFICATION		DIFFERENCE	
SYSTEM FORMULA NEEDS	<i>STUDENTS</i>		<i>STUDENTS</i>		<i>STUDENTS</i>	
Weighted Formula Students		500.4410		490.8586		(9.5824)
Limited English Proficiency Students	2.00	0.5000	0.00	0.0000	(2.00)	(0.5000)
Free Lunch/Poverty Factor	72.00	4.1567	62.00	2.9945	(10.00)	(1.1622)
Indian ADA Factor	0.00	0.0000	0.00	0.0000	0.00	0.0000
Extreme Remoteness Factor	0.00	0.0000	0.00	0.0000	0.00	0.0000
Adjusted Weighted Formula Students		505.0977		493.8531		(11.2446)
Cost Group Cost		4,814.0181		5,115.7049		301.6869
Subtotal		2,431,549.25		2,526,406.60		94,857.35
Transportation Allowance		114,496.64		111,218.34		(3,278.30)
Special Receipts Allowance		196,417.00		218,286.66		21,869.66
Total System Formula Needs		2,742,462.89		2,855,911.60		113,448.71
Temporary Aid Adjustment Factor		0.00		(35,698.89)		(35,698.89)
Modified System Formula Needs		2,742,462.89		2,820,212.70		77,749.81
SYSTEM FORMULA RESOURCES						
System Adjusted Valuation		247,353,114		242,466,152		(4,886,962)
Local Effort Rate		0.9000000000		0.9000000000		0.0000000000
Yield From Local Effort Rate		2,226,178.03		2,182,195.37		(43,982.66)
Net Option Funding		2,888.41		0.00		(2,888.41)
Allocated Income Tax Funds		75,996.80		33,608.32		(42,388.48)
Other Actual Receipts		455,134.86		464,726.60		9,591.74
Minimum Levy Adjustment		0.00		0.00		0.00
Total System Formula Resources		2,760,198.10		2,680,530.29		(79,667.81)
SYSTEM STATE AID CALCULATED						
Equalization Aid Due System		154,894.30		139,682.41		(15,211.89)
Net Option Funding		2,888.41		0.00		(2,888.41)
Allocated Income Tax Funds		75,996.80		33,608.32		(42,388.48)
Lop Off		0.00		0.00		0.00
Stabilization Factor		0.00		25,855.25		25,855.25
Non-Equalized Minimum Levy Adjustment		0.00		0.00		0.00
Small School Stabilization Adjustment		0.00		0.00		0.00
District Reorganization Incentive Payment		0.00		210,887.76		210,887.76
Total System State Aid Calculated		233,779.51		410,033.75		176,254.24
SYSTEM STATE AID PAID						
Recapture of Prior Year Deficiencies		0.00		0.00		0.00
Prior Year State Aid Correction		4,006.74		(21,313.17)		(25,319.92)
Total System State Aid		237,786.25		388,720.58		150,934.32

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72-0019-000 OSCEOLA PUBLIC SCHOOLS

CERTIFICATION ITEM DESCRIPTION	2001/02 STATE AID CERTIFICATION		2002/03 STATE AID RECERTIFICATION		DIFFERENCE	
SYSTEM FORMULA NEEDS	<i>STUDENTS</i>		<i>STUDENTS</i>		<i>STUDENTS</i>	
Weighted Formula Students	331.2124		343.9455		12.7331	
Limited English Proficiency Students	0.00	0.0000	0.00	0.0000	0.00	0.0000
Free Lunch/Poverty Factor	0.00	0.0000	55.00	3.8690	55.00	3.8690
Indian ADA Factor	0.00	0.0000	0.00	0.0000	0.00	0.0000
Extreme Remoteness Factor	0.00	0.0000	0.00	0.0000	0.00	0.0000
Adjusted Weighted Formula Students	331.2124		347.8145		16.6022	
Cost Group Cost	4,814.0181		5,115.7049		301.6869	
Subtotal	1,594,462.28		1,779,316.40		184,854.13	
Transportation Allowance	55,695.84		55,852.74		156.90	
Special Receipts Allowance	94,169.00		78,778.87		(15,390.13)	
Total System Formula Needs	1,744,327.12		1,913,948.01		169,620.90	
Temporary Aid Adjustment Factor	0.00		(23,924.35)		(23,924.35)	
Modified System Formula Needs	1,744,327.12		1,890,023.66		145,696.55	
SYSTEM FORMULA RESOURCES						
System Adjusted Valuation	141,358,118		154,610,011		13,251,893	
Local Effort Rate	0.9000000000		0.9000000000		0.0000000000	
Yield From Local Effort Rate	1,272,223.06		1,391,490.10		119,267.04	
Net Option Funding	0.00		11,096.72		11,096.72	
Allocated Income Tax Funds	47,467.61		42,891.46		(4,576.16)	
Other Actual Receipts	327,545.79		291,797.00		(35,748.79)	
Minimum Levy Adjustment	0.00		0.00		0.00	
Total System Formula Resources	1,647,236.47		1,737,275.28		90,038.81	
SYSTEM STATE AID CALCULATED						
Equalization Aid Due System	97,090.65		152,748.39		55,657.73	
Net Option Funding	0.00		11,096.72		11,096.72	
Allocated Income Tax Funds	47,467.61		42,891.46		(4,576.16)	
Lop Off	0.00		0.00		0.00	
Stabilization Factor	0.00		0.00		0.00	
Non-Equalized Minimum Levy Adjustment	0.00		0.00		0.00	
Small School Stabilization Adjustment	0.00		0.00		0.00	
District Reorganization Incentive Payment	0.00		0.00		0.00	
Total System State Aid Calculated	144,558.27		206,736.56		62,178.30	
SYSTEM STATE AID PAID						
Recapture of Prior Year Deficiencies	0.00		0.00		0.00	
Prior Year State Aid Correction	(42,326.87)		14,149.29		56,476.15	
Total System State Aid	102,231.40		220,885.85		118,654.45	

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72-0032-000 SHELBY PUBLIC SCHOOLS

CERTIFICATION ITEM DESCRIPTION	2001/02 STATE AID CERTIFICATION		2002/03 STATE AID RECERTIFICATION		DIFFERENCE	
SYSTEM FORMULA NEEDS	<i>STUDENTS</i>		<i>STUDENTS</i>		<i>STUDENTS</i>	
Weighted Formula Students		364.3427		350.9689		(13.3738)
Limited English Proficiency Students	6.00	1.5000	3.00	0.7500	(3.00)	(0.7500)
Free Lunch/Poverty Factor	46.00	2.2638	57.00	4.0526	11.00	1.7888
Indian ADA Factor	0.00	0.0000	0.00	0.0000	0.00	0.0000
Extreme Remoteness Factor	0.00	0.0000	0.00	0.0000	0.00	0.0000
Adjusted Weighted Formula Students		368.1065		355.7715		(12.3350)
Cost Group Cost		4,814.0181		5,115.7049		301.6869
Subtotal		1,772,071.56		1,820,022.12		47,950.56
Transportation Allowance		74,646.26		79,601.16		4,954.90
Special Receipts Allowance		104,914.17		112,146.74		7,232.56
Total System Formula Needs		1,951,631.99		2,011,770.01		60,138.02
Temporary Aid Adjustment Factor		0.00		(25,147.13)		(25,147.13)
Modified System Formula Needs		1,951,631.99		1,986,622.89		34,990.89
SYSTEM FORMULA RESOURCES						
System Adjusted Valuation		146,606,418		152,620,341		6,013,923
Local Effort Rate		0.9000000000		0.9000000000		0.0000000000
Yield From Local Effort Rate		1,319,457.76		1,373,583.07		54,125.31
Net Option Funding		128,052.88		144,208.50		16,155.62
Allocated Income Tax Funds		44,649.49		37,993.48		(6,656.01)
Other Actual Receipts		381,872.13		330,857.04		(51,015.10)
Minimum Levy Adjustment		0.00		0.00		0.00
Total System Formula Resources		1,874,032.27		1,886,642.08		12,609.82
SYSTEM STATE AID CALCULATED						
Equalization Aid Due System		77,599.72		99,980.80		22,381.08
Net Option Funding		128,052.88		144,208.50		16,155.62
Allocated Income Tax Funds		44,649.49		37,993.48		(6,656.01)
Lop Off		0.00		0.00		0.00
Stabilization Factor		0.00		0.00		0.00
Non-Equalized Minimum Levy Adjustment		0.00		0.00		0.00
Small School Stabilization Adjustment		0.00		0.00		0.00
District Reorganization Incentive Payment		0.00		0.00		0.00
Total System State Aid Calculated		250,302.10		282,182.78		31,880.68
SYSTEM STATE AID PAID						
Recapture of Prior Year Deficiencies		0.00		0.00		0.00
Prior Year State Aid Correction		50,861.94		15,297.94		(35,564.01)
Total System State Aid		301,164.04		297,480.72		(3,683.32)

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72-0075-000 HIGH PLAINS COMMUNITY SCHOOLS

CERTIFICATION ITEM DESCRIPTION	2001/02 STATE AID CERTIFICATION		2002/03 STATE AID RECERTIFICATION		DIFFERENCE	
SYSTEM FORMULA NEEDS	<i>STUDENTS</i>		<i>STUDENTS</i>		<i>STUDENTS</i>	
Weighted Formula Students		400.9723		404.0030		3.0308
Limited English Proficiency Students	0.00	0.0000	3.00	0.7500	3.00	0.7500
Free Lunch/Poverty Factor	65.00	4.6062	56.00	3.2053	(9.00)	(1.4009)
Indian ADA Factor	0.00	0.0000	0.00	0.0000	0.00	0.0000
Extreme Remoteness Factor	0.00	0.0000	0.00	0.0000	0.00	0.0000
Adjusted Weighted Formula Students		405.5784		407.9583		2.3799
Cost Group Cost		4,814.0181		5,115.7049		301.6869
Subtotal		1,952,461.83		2,086,994.25		134,532.42
Transportation Allowance		105,579.68		144,900.00		39,320.32
Special Receipts Allowance		162,916.00		159,490.39		(3,425.61)
Total System Formula Needs		2,220,957.51		2,391,384.64		170,427.13
Temporary Aid Adjustment Factor		0.00		(29,892.31)		(29,892.31)
Modified System Formula Needs		2,220,957.51		2,361,492.33		140,534.82
SYSTEM FORMULA RESOURCES						
System Adjusted Valuation		250,531,770		257,866,013		7,334,243
Local Effort Rate	0.9000000000		0.9000000000		0.0000000000	
Yield From Local Effort Rate		2,254,785.93		2,320,794.12		66,008.19
Net Option Funding		962.80		0.00		(962.80)
Allocated Income Tax Funds		57,685.78		12,779.60		(44,906.18)
Other Actual Receipts		391,877.68		386,683.49		(5,194.19)
Minimum Levy Adjustment		608,040.61		0.00		(608,040.61)
Total System Formula Resources		3,313,352.80		2,720,257.21		(593,095.59)
SYSTEM STATE AID CALCULATED						
Equalization Aid Due System		0.00		0.00		0.00
Net Option Funding		962.80		0.00		(962.80)
Allocated Income Tax Funds		57,685.78		12,779.60		(44,906.18)
Lop Off		0.00		0.00		0.00
Stabilization Factor		0.00		152,745.67		152,745.67
Non-Equalized Minimum Levy Adjustment		(57,685.78)		0.00		57,685.78
Small School Stabilization Adjustment		0.00		0.00		0.00
District Reorganization Incentive Payment		284,252.36		284,252.36		0.00
Total System State Aid Calculated		285,215.16		449,777.63		164,562.47
SYSTEM STATE AID PAID						
Recapture of Prior Year Deficiencies		0.00		0.00		0.00
Prior Year State Aid Correction		0.00		18.43		18.43
Total System State Aid		285,215.16		449,796.06		164,580.90

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73-0017-000 MC COOK PUBLIC SCHOOLS

CERTIFICATION ITEM DESCRIPTION	2001/02 STATE AID CERTIFICATION		2002/03 STATE AID RECERTIFICATION		DIFFERENCE	
SYSTEM FORMULA NEEDS	<i>STUDENTS</i>		<i>STUDENTS</i>		<i>STUDENTS</i>	
Weighted Formula Students		1,693.8532		1,684.8575		(8.9957)
Limited English Proficiency Students	13.00	3.2500	15.00	3.7500	2.00	0.5000
Free Lunch/Poverty Factor	395.00	42.7347	388.00	42.8737	(7.00)	0.1390
Indian ADA Factor	0.00	0.0000	0.00	0.0000	0.00	0.0000
Extreme Remoteness Factor	0.00	0.0000	0.00	0.0000	0.00	0.0000
Adjusted Weighted Formula Students		1,739.8379		1,731.4811		(8.3567)
Cost Group Cost		4,814.0181		5,115.7049		301.6869
Subtotal		8,375,610.85		8,857,746.61		482,135.75
Transportation Allowance		66,744.30		103,680.41		36,936.11
Special Receipts Allowance		862,949.54		59,942.66		(803,006.88)
Total System Formula Needs		9,305,304.69		9,021,369.68		(283,935.01)
Temporary Aid Adjustment Factor		0.00		(112,767.12)		(112,767.12)
Modified System Formula Needs		9,305,304.69		8,908,602.56		(396,702.13)
SYSTEM FORMULA RESOURCES						
System Adjusted Valuation		368,161,887		396,982,421		28,820,534
Local Effort Rate		0.9000000000		0.9000000000		0.0000000000
Yield From Local Effort Rate		3,313,456.98		3,572,841.79		259,384.81
Net Option Funding		14,996.15		0.00		(14,996.15)
Allocated Income Tax Funds		273,334.70		140,829.42		(132,505.28)
Other Actual Receipts		1,927,738.03		1,142,957.63		(784,780.40)
Minimum Levy Adjustment		0.00		0.00		0.00
Total System Formula Resources		5,529,525.86		4,856,628.84		(672,897.02)
SYSTEM STATE AID CALCULATED						
Equalization Aid Due System		3,775,778.83		4,051,973.73		276,194.89
Net Option Funding		14,996.15		0.00		(14,996.15)
Allocated Income Tax Funds		273,334.70		140,829.42		(132,505.28)
Lop Off		0.00		0.00		0.00
Stabilization Factor		0.00		0.00		0.00
Non-Equalized Minimum Levy Adjustment		0.00		0.00		0.00
Small School Stabilization Adjustment		0.00		0.00		0.00
District Reorganization Incentive Payment		0.00		0.00		0.00
Total System State Aid Calculated		4,064,109.68		4,192,803.14		128,693.47
SYSTEM STATE AID PAID						
Recapture of Prior Year Deficiencies		0.00		0.00		0.00
Prior Year State Aid Correction		(7,114.86)		(58,498.89)		(51,384.04)
Total System State Aid		4,056,994.82		4,134,304.25		77,309.43

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73-0109-000 REPUBLICAN VALLEY SCHOOLS

CERTIFICATION ITEM DESCRIPTION	2001/02 STATE AID CERTIFICATION		2002/03 STATE AID RECERTIFICATION		DIFFERENCE	
SYSTEM FORMULA NEEDS	<i>STUDENTS</i>		<i>STUDENTS</i>		<i>STUDENTS</i>	
Weighted Formula Students		356.9983		332.5004		(24.4979)
Limited English Proficiency Students	0.00	0.0000	0.00	0.0000	0.00	0.0000
Free Lunch/Poverty Factor	72.00	6.8049	68.00	6.4810	(4.00)	(0.3239)
Indian ADA Factor	0.00	0.0000	0.00	0.0000	0.00	0.0000
Extreme Remoteness Factor	0.00	0.0000	0.00	0.0000	0.00	0.0000
Adjusted Weighted Formula Students		363.8031		338.9814		(24.8218)
Cost Group Cost		4,814.0181		5,115.7049		301.6869
Subtotal		1,751,354.86		1,734,128.64		(17,226.23)
Transportation Allowance		83,126.44		86,559.34		3,432.90
Special Receipts Allowance		139,044.12		164,916.17		25,872.05
Total System Formula Needs		1,973,525.42		1,985,604.15		12,078.73
Temporary Aid Adjustment Factor		0.00		(24,820.05)		(24,820.05)
Modified System Formula Needs		1,973,525.42		1,960,784.10		(12,741.32)
SYSTEM FORMULA RESOURCES						
System Adjusted Valuation		84,632,925		88,613,514		3,980,589
Local Effort Rate		0.9000000000		0.9000000000		0.0000000000
Yield From Local Effort Rate		761,696.32		797,521.63		35,825.30
Net Option Funding		333,384.83		336,890.11		3,505.28
Allocated Income Tax Funds		26,946.45		26,221.56		(724.89)
Other Actual Receipts		341,705.34		348,696.18		6,990.84
Minimum Levy Adjustment		0.00		0.00		0.00
Total System Formula Resources		1,463,732.94		1,509,329.48		45,596.53
SYSTEM STATE AID CALCULATED						
Equalization Aid Due System		509,792.48		451,454.62		(58,337.86)
Net Option Funding		333,384.83		336,890.11		3,505.28
Allocated Income Tax Funds		26,946.45		26,221.56		(724.89)
Lop Off		0.00		0.00		0.00
Stabilization Factor		0.00		0.00		0.00
Non-Equalized Minimum Levy Adjustment		0.00		0.00		0.00
Small School Stabilization Adjustment		0.00		0.00		0.00
District Reorganization Incentive Payment		0.00		0.00		0.00
Total System State Aid Calculated		870,123.76		814,566.29		(55,557.47)
SYSTEM STATE AID PAID						
Recapture of Prior Year Deficiencies		0.00		0.00		0.00
Prior Year State Aid Correction		34,878.36		(23,248.75)		(58,127.11)
Total System State Aid		905,002.11		791,317.54		(113,684.58)

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73-0170-000 TWIN VALLEY PUBLIC SCHOOLS

CERTIFICATION ITEM DESCRIPTION	2001/02 STATE AID CERTIFICATION		2002/03 STATE AID RECERTIFICATION		DIFFERENCE	
SYSTEM FORMULA NEEDS	<i>STUDENTS</i>		<i>STUDENTS</i>		<i>STUDENTS</i>	
Weighted Formula Students	200.1450		185.5183		(14.6268)	
Limited English Proficiency Students	0.00	0.0000	0.00	0.0000	0.00	0.0000
Free Lunch/Poverty Factor	77.00	14.0809	59.00	9.3644	(18.00)	(4.7165)
Indian ADA Factor	0.00	0.0000	0.00	0.0000	0.00	0.0000
Extreme Remoteness Factor	0.00	0.0000	0.00	0.0000	0.00	0.0000
Adjusted Weighted Formula Students	214.2259		194.8826		(19.3433)	
Cost Group Cost	5,633.7842		6,131.4051		497.6209	
Subtotal	1,206,902.57		1,194,904.20		(11,998.37)	
Transportation Allowance	110,949.46		94,853.56		(16,095.91)	
Special Receipts Allowance	93,181.04		104,476.55		11,295.51	
Total System Formula Needs	1,411,033.07		1,394,234.31		(16,798.77)	
Temporary Aid Adjustment Factor	0.00		(17,427.93)		(17,427.93)	
Modified System Formula Needs	1,411,033.07		1,376,806.38		(34,226.69)	
SYSTEM FORMULA RESOURCES						
System Adjusted Valuation	118,883,778		133,349,282		14,465,504	
Local Effort Rate	0.9000000000		0.9000000000		0.0000000000	
Yield From Local Effort Rate	1,069,954.00		1,200,143.54		130,189.54	
Net Option Funding	45.56		0.00		(45.56)	
Allocated Income Tax Funds	22,991.60		1,180.02		(21,811.58)	
Other Actual Receipts	256,772.89		287,597.85		30,824.96	
Minimum Levy Adjustment	0.00		0.00		0.00	
Total System Formula Resources	1,349,764.05		1,488,921.41		139,157.36	
SYSTEM STATE AID CALCULATED						
Equalization Aid Due System	61,269.03		0.00		(61,269.03)	
Net Option Funding	45.56		0.00		(45.56)	
Allocated Income Tax Funds	22,991.60		1,180.02		(21,811.58)	
Lop Off	0.00		0.00		0.00	
Stabilization Factor	250,749.57		134,774.13		(115,975.43)	
Non-Equalized Minimum Levy Adjustment	0.00		0.00		0.00	
Small School Stabilization Adjustment	0.00		0.00		0.00	
District Reorganization Incentive Payment	0.00		0.00		0.00	
Total System State Aid Calculated	335,055.75		135,954.15		(199,101.60)	
SYSTEM STATE AID PAID						
Recapture of Prior Year Deficiencies	0.00		0.00		0.00	
Prior Year State Aid Correction	0.00		0.00		0.00	
Total System State Aid	335,055.75		135,954.15		(199,101.60)	

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74-0056-000 FALLS CITY PUBLIC SCHOOLS

CERTIFICATION ITEM DESCRIPTION	2001/02 STATE AID CERTIFICATION		2002/03 STATE AID RECERTIFICATION		DIFFERENCE	
SYSTEM FORMULA NEEDS	<i>STUDENTS</i>		<i>STUDENTS</i>		<i>STUDENTS</i>	
Weighted Formula Students		1,165.1630		1,098.7726		(66.3903)
Limited English Proficiency Students	0.00	0.0000	0.00	0.0000	0.00	0.0000
Free Lunch/Poverty Factor	277.00	31.9707	249.00	27.0753	(28.00)	(4.8953)
Indian ADA Factor	0.00	0.0000	0.00	0.0000	0.00	0.0000
Extreme Remoteness Factor	0.00	0.0000	0.00	0.0000	0.00	0.0000
Adjusted Weighted Formula Students		1,197.1336		1,125.8480		(71.2856)
Cost Group Cost		4,814.0181		5,115.7049		301.6869
Subtotal		5,763,023.01		5,759,506.17		(3,516.83)
Transportation Allowance		111,451.20		116,244.30		4,793.10
Special Receipts Allowance		396,609.00		483,792.00		87,183.00
Total System Formula Needs		6,271,083.21		6,359,542.47		88,459.27
Temporary Aid Adjustment Factor		0.00		(79,494.28)		(79,494.28)
Modified System Formula Needs		6,271,083.21		6,280,048.19		8,964.99
SYSTEM FORMULA RESOURCES						
System Adjusted Valuation		277,147,578		297,445,102		20,297,524
Local Effort Rate		0.9000000000		0.9000000000		0.0000000000
Yield From Local Effort Rate		2,494,328.20		2,677,005.92		182,677.72
Net Option Funding		56,324.01		6,228.94		(50,095.08)
Allocated Income Tax Funds		141,862.12		128,059.92		(13,802.19)
Other Actual Receipts		1,021,665.00		1,140,410.00		118,745.00
Minimum Levy Adjustment		0.00		28,852.17		28,852.17
Total System Formula Resources		3,714,179.33		3,980,556.95		266,377.62
SYSTEM STATE AID CALCULATED						
Equalization Aid Due System		2,556,903.87		2,299,491.24		(257,412.64)
Net Option Funding		56,324.01		6,228.94		(50,095.08)
Allocated Income Tax Funds		141,862.12		128,059.92		(13,802.19)
Lop Off		0.00		0.00		0.00
Stabilization Factor		0.00		0.00		0.00
Non-Equalized Minimum Levy Adjustment		0.00		0.00		0.00
Small School Stabilization Adjustment		0.00		0.00		0.00
District Reorganization Incentive Payment		0.00		0.00		0.00
Total System State Aid Calculated		2,755,090.00		2,433,780.10		(321,309.91)
SYSTEM STATE AID PAID						
Recapture of Prior Year Deficiencies		0.00		0.00		0.00
Prior Year State Aid Correction		5,022.34		(5,242.71)		(10,265.05)
Total System State Aid		2,760,112.34		2,428,537.39		(331,574.95)

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74-0501-000 SE NEBRASKA CONSOLIDATED SCHS

CERTIFICATION ITEM DESCRIPTION	2001/02 STATE AID CERTIFICATION		2002/03 STATE AID RECERTIFICATION		DIFFERENCE	
SYSTEM FORMULA NEEDS	<i>STUDENTS</i>		<i>STUDENTS</i>		<i>STUDENTS</i>	
Weighted Formula Students		280.4961		264.5806		(15.9155)
Limited English Proficiency Students	0.00	0.0000	0.00	0.0000	0.00	0.0000
Free Lunch/Poverty Factor	68.00	8.1411	61.00	6.9291	(7.00)	(1.2120)
Indian ADA Factor	0.00	0.0000	0.00	0.0000	0.00	0.0000
Extreme Remoteness Factor	0.00	0.0000	0.00	0.0000	0.00	0.0000
Adjusted Weighted Formula Students		288.6371		271.5097		(17.1274)
Cost Group Cost		4,814.0181		5,115.7049		301.6869
Subtotal		1,389,504.41		1,388,963.55		(540.87)
Transportation Allowance		56,867.64		51,442.26		(5,425.38)
Special Receipts Allowance		112,232.00		107,705.04		(4,526.96)
Total System Formula Needs		1,558,604.05		1,548,110.85		(10,493.21)
Temporary Aid Adjustment Factor		0.00		(19,351.39)		(19,351.39)
Modified System Formula Needs		1,558,604.05		1,528,759.46		(29,844.59)
SYSTEM FORMULA RESOURCES						
System Adjusted Valuation		123,861,348		121,180,143		(2,681,205)
Local Effort Rate		0.9000000000		0.9000000000		0.0000000000
Yield From Local Effort Rate		1,114,752.13		1,090,621.29		(24,130.85)
Net Option Funding		0.00		0.00		0.00
Allocated Income Tax Funds		28,124.28		8,625.49		(19,498.79)
Other Actual Receipts		275,468.11		308,611.39		33,143.28
Minimum Levy Adjustment		0.00		0.00		0.00
Total System Formula Resources		1,418,344.52		1,407,858.17		(10,486.36)
SYSTEM STATE AID CALCULATED						
Equalization Aid Due System		140,259.53		120,901.30		(19,358.24)
Net Option Funding		0.00		0.00		0.00
Allocated Income Tax Funds		28,124.28		8,625.49		(19,498.79)
Lop Off		0.00		0.00		0.00
Stabilization Factor		0.00		47,827.98		47,827.98
Non-Equalized Minimum Levy Adjustment		0.00		0.00		0.00
Small School Stabilization Adjustment		0.00		0.00		0.00
District Reorganization Incentive Payment		0.00		0.00		0.00
Total System State Aid Calculated		168,383.81		177,354.77		8,970.95
SYSTEM STATE AID PAID						
Recapture of Prior Year Deficiencies		0.00		0.00		0.00
Prior Year State Aid Correction		43,383.07		(15,414.70)		(58,797.77)
Total System State Aid		211,766.89		161,940.07		(49,826.82)

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74-0515-000 DAWSON-VERDON PUBLIC SCHOOLS

CERTIFICATION ITEM DESCRIPTION	2001/02 STATE AID CERTIFICATION		2002/03 STATE AID RECERTIFICATION		DIFFERENCE	
SYSTEM FORMULA NEEDS	<i>STUDENTS</i>		<i>STUDENTS</i>		<i>STUDENTS</i>	
Weighted Formula Students		210.5470		202.0259		(8.5211)
Limited English Proficiency Students	0.00	0.0000	0.00	0.0000	0.00	0.0000
Free Lunch/Poverty Factor	59.00	8.2475	50.00	6.0022	(9.00)	(2.2453)
Indian ADA Factor	0.00	0.0000	0.00	0.0000	0.00	0.0000
Extreme Remoteness Factor	0.00	0.0000	0.00	0.0000	0.00	0.0000
Adjusted Weighted Formula Students		218.7945		208.0281		(10.7664)
Cost Group Cost		4,814.0181		5,115.7049		301.6869
Subtotal		1,053,280.72		1,064,210.37		10,929.65
Transportation Allowance		47,226.64		50,657.04		3,430.40
Special Receipts Allowance		62,614.00		67,220.55		4,606.55
Total System Formula Needs		1,163,121.36		1,182,087.96		18,966.60
Temporary Aid Adjustment Factor		0.00		(14,776.10)		(14,776.10)
Modified System Formula Needs		1,163,121.36		1,167,311.86		4,190.50
SYSTEM FORMULA RESOURCES						
System Adjusted Valuation		57,048,415		58,674,751		1,626,336
Local Effort Rate		0.9000000000		0.9000000000		0.0000000000
Yield From Local Effort Rate		513,435.74		528,072.76		14,637.02
Net Option Funding		34,179.53		0.00		(34,179.53)
Allocated Income Tax Funds		16,614.38		9,678.02		(6,936.36)
Other Actual Receipts		143,439.88		170,044.16		26,604.28
Minimum Levy Adjustment		0.00		0.00		0.00
Total System Formula Resources		707,669.53		707,794.94		125.41
SYSTEM STATE AID CALCULATED						
Equalization Aid Due System		455,451.83		459,516.92		4,065.09
Net Option Funding		34,179.53		0.00		(34,179.53)
Allocated Income Tax Funds		16,614.38		9,678.02		(6,936.36)
Lop Off		0.00		0.00		0.00
Stabilization Factor		0.00		0.00		0.00
Non-Equalized Minimum Levy Adjustment		0.00		0.00		0.00
Small School Stabilization Adjustment		0.00		0.00		0.00
District Reorganization Incentive Payment		0.00		0.00		0.00
Total System State Aid Calculated		506,245.74		469,194.94		(37,050.80)
SYSTEM STATE AID PAID						
Recapture of Prior Year Deficiencies		0.00		0.00		0.00
Prior Year State Aid Correction		15,457.60		7,398.47		(8,059.14)
Total System State Aid		521,703.34		476,593.40		(45,109.94)

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74-2007-000 HUMBOLDT/TABLE ROCK-STEIN USD7

CERTIFICATION ITEM DESCRIPTION	2001/02 STATE AID CERTIFICATION		2002/03 STATE AID RECERTIFICATION		DIFFERENCE	
SYSTEM FORMULA NEEDS	<i>STUDENTS</i>		<i>STUDENTS</i>		<i>STUDENTS</i>	
Weighted Formula Students		428.8437		424.7343		(4.1094)
Limited English Proficiency Students	0.00	0.0000	0.00	0.0000	0.00	0.0000
Free Lunch/Poverty Factor	122.00	17.4539	100.00	11.3757	(22.00)	(6.0783)
Indian ADA Factor	0.00	0.0000	0.00	0.0000	0.00	0.0000
Extreme Remoteness Factor	0.00	0.0000	0.00	0.0000	0.00	0.0000
Adjusted Weighted Formula Students		446.2976		436.1100		(10.1877)
Cost Group Cost		4,814.0181		6,131.4051		1,317.3870
Subtotal		2,148,484.84		2,673,966.89		525,482.05
Transportation Allowance		76,599.70		78,597.04		1,997.35
Special Receipts Allowance		232,394.35		232,255.84		(138.50)
Total System Formula Needs		2,457,478.88		2,984,819.78		527,340.90
Temporary Aid Adjustment Factor		0.00		(37,310.25)		(37,310.25)
Modified System Formula Needs		2,457,478.88		2,947,509.53		490,030.65
SYSTEM FORMULA RESOURCES						
System Adjusted Valuation		125,829,154		136,154,611		10,325,457
Local Effort Rate		0.9000000000		0.9000000000		0.0000000000
Yield From Local Effort Rate		1,132,462.39		1,225,391.50		92,929.11
Net Option Funding		9,146.63		10,255.68		1,109.05
Allocated Income Tax Funds		43,448.91		42,587.51		(861.40)
Other Actual Receipts		463,914.06		490,524.37		26,610.31
Minimum Levy Adjustment		0.00		0.00		0.00
Total System Formula Resources		1,648,971.99		1,768,759.06		119,787.07
SYSTEM STATE AID CALCULATED						
Equalization Aid Due System		816,349.38		1,178,750.47		362,401.09
Net Option Funding		9,146.63		10,255.68		1,109.05
Allocated Income Tax Funds		43,448.91		42,587.51		(861.40)
Lop Off		0.00		0.00		0.00
Stabilization Factor		89,203.84		0.00		(89,203.84)
Non-Equalized Minimum Levy Adjustment		0.00		0.00		0.00
Small School Stabilization Adjustment		0.00		0.00		0.00
District Reorganization Incentive Payment		0.00		125,040.24		125,040.24
Total System State Aid Calculated		958,148.76		1,356,633.90		398,485.14
SYSTEM STATE AID PAID						
Recapture of Prior Year Deficiencies		0.00		0.00		0.00
Prior Year State Aid Correction		(17,447.18)		(29,616.44)		(12,169.26)
Total System State Aid		940,701.58		1,327,017.46		386,315.89

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75-0100-000 ROCK COUNTY HIGH SCHOOL

CERTIFICATION ITEM DESCRIPTION	2001/02 STATE AID CERTIFICATION		2002/03 STATE AID RECERTIFICATION		DIFFERENCE	
SYSTEM FORMULA NEEDS	<i>STUDENTS</i>		<i>STUDENTS</i>		<i>STUDENTS</i>	
Weighted Formula Students		298.8908		281.6540		(17.2369)
Limited English Proficiency Students	0.00	0.0000	0.00	0.0000	0.00	0.0000
Free Lunch/Poverty Factor	117.00	21.6796	90.00	14.2683	(27.00)	(7.4113)
Indian ADA Factor	0.00	0.0000	0.00	0.0000	0.00	0.0000
Extreme Remoteness Factor	0.00	0.0000	0.00	0.0000	0.00	0.0000
Adjusted Weighted Formula Students		320.5705		295.9223		(24.6482)
Cost Group Cost		6,483.5968		7,146.8356		663.2388
Subtotal		2,078,449.66		2,114,907.85		36,458.19
Transportation Allowance		25,879.02		29,190.60		3,311.58
Special Receipts Allowance		135,461.43		145,587.72		10,126.29
Total System Formula Needs		2,239,790.12		2,289,686.17		49,896.06
Temporary Aid Adjustment Factor		0.00		(28,621.08)		(28,621.08)
Modified System Formula Needs		2,239,790.12		2,261,065.09		21,274.98
SYSTEM FORMULA RESOURCES						
System Adjusted Valuation		156,138,364		186,796,031		30,657,667
Local Effort Rate		0.9000000000		0.9000000000		0.0000000000
Yield From Local Effort Rate		1,405,245.28		1,681,164.28		275,919.00
Net Option Funding		59,642.44		48,857.17		(10,785.28)
Allocated Income Tax Funds		38,751.16		34,736.07		(4,015.09)
Other Actual Receipts		462,299.17		392,563.73		(69,735.43)
Minimum Levy Adjustment		11,241.96		16,998.44		5,756.48
Total System Formula Resources		1,977,180.01		2,174,319.69		197,139.68
SYSTEM STATE AID CALCULATED						
Equalization Aid Due System		262,610.11		86,745.41		(175,864.70)
Net Option Funding		59,642.44		48,857.17		(10,785.28)
Allocated Income Tax Funds		38,751.16		34,736.07		(4,015.09)
Lop Off		0.00		0.00		0.00
Stabilization Factor		0.00		0.00		0.00
Non-Equalized Minimum Levy Adjustment		0.00		0.00		0.00
Small School Stabilization Adjustment		0.00		0.00		0.00
District Reorganization Incentive Payment		0.00		0.00		0.00
Total System State Aid Calculated		361,003.71		170,338.65		(190,665.07)
SYSTEM STATE AID PAID						
Recapture of Prior Year Deficiencies		0.00		0.00		0.00
Prior Year State Aid Correction		28,840.55		28,425.13		(415.42)
Total System State Aid		389,844.26		198,763.78		(191,080.49)

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76-0002-000 CRETE PUBLIC SCHOOLS

CERTIFICATION ITEM DESCRIPTION	2001/02 STATE AID CERTIFICATION		2002/03 STATE AID RECERTIFICATION		DIFFERENCE	
SYSTEM FORMULA NEEDS	<i>STUDENTS</i>		<i>STUDENTS</i>		<i>STUDENTS</i>	
Weighted Formula Students		1,709.3154		1,703.8234		(5.4920)
Limited English Proficiency Students	62.00	15.5000	141.00	35.2500	79.00	19.7500
Free Lunch/Poverty Factor	225.00	11.6689	251.00	15.6336	26.00	3.9647
Indian ADA Factor	0.00	0.0000	0.00	0.0000	0.00	0.0000
Extreme Remoteness Factor	0.00	0.0000	0.00	0.0000	0.00	0.0000
Adjusted Weighted Formula Students		1,736.4844		1,754.7071		18.2227
Cost Group Cost		4,814.0181		5,115.7049		301.6869
Subtotal		8,359,467.17		8,976,563.60		617,096.43
Transportation Allowance		188,477.16		192,354.91		3,877.76
Special Receipts Allowance		393,103.92		387,139.30		(5,964.61)
Total System Formula Needs		8,941,048.24		9,556,057.81		615,009.57
Temporary Aid Adjustment Factor		0.00		(119,450.72)		(119,450.72)
Modified System Formula Needs		8,941,048.24		9,436,607.09		495,558.85
SYSTEM FORMULA RESOURCES						
System Adjusted Valuation		380,965,280		408,648,357		27,683,077
Local Effort Rate		0.9000000000		0.9000000000		0.0000000000
Yield From Local Effort Rate		3,428,687.52		3,677,835.21		249,147.69
Net Option Funding		37,512.27		0.00		(37,512.27)
Allocated Income Tax Funds		263,882.43		172,569.56		(91,312.87)
Other Actual Receipts		1,073,414.18		1,229,922.02		156,507.84
Minimum Levy Adjustment		0.00		0.00		0.00
Total System Formula Resources		4,803,496.41		5,080,326.80		276,830.39
SYSTEM STATE AID CALCULATED						
Equalization Aid Due System		4,137,551.83		4,356,280.30		218,728.46
Net Option Funding		37,512.27		0.00		(37,512.27)
Allocated Income Tax Funds		263,882.43		172,569.56		(91,312.87)
Lop Off		0.00		0.00		0.00
Stabilization Factor		0.00		0.00		0.00
Non-Equalized Minimum Levy Adjustment		0.00		0.00		0.00
Small School Stabilization Adjustment		0.00		0.00		0.00
District Reorganization Incentive Payment		0.00		0.00		0.00
Total System State Aid Calculated		4,438,946.54		4,528,849.85		89,903.31
SYSTEM STATE AID PAID						
Recapture of Prior Year Deficiencies		0.00		0.00		0.00
Prior Year State Aid Correction		(132,812.10)		103,680.35		236,492.45
Total System State Aid		4,306,134.44		4,632,530.21		326,395.77

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76-0044-000 DORCHESTER PUBLIC SCHOOLS

CERTIFICATION ITEM DESCRIPTION	2001/02 STATE AID CERTIFICATION		2002/03 STATE AID RECERTIFICATION		DIFFERENCE	
SYSTEM FORMULA NEEDS	<i>STUDENTS</i>		<i>STUDENTS</i>		<i>STUDENTS</i>	
Weighted Formula Students		238.8495		246.0745		7.2249
Limited English Proficiency Students	0.00	0.0000	0.00	0.0000	0.00	0.0000
Free Lunch/Poverty Factor	40.00	2.8849	30.00	1.3910	(10.00)	(1.4939)
Indian ADA Factor	0.00	0.0000	0.00	0.0000	0.00	0.0000
Extreme Remoteness Factor	0.00	0.0000	0.00	0.0000	0.00	0.0000
Adjusted Weighted Formula Students		241.7344		247.4655		5.7310
Cost Group Cost		4,814.0181		5,115.7049		301.6869
Subtotal		1,163,713.98		1,265,960.32		102,246.34
Transportation Allowance		85,746.00		63,802.99		(21,943.01)
Special Receipts Allowance		113,394.00		130,958.57		17,564.57
Total System Formula Needs		1,362,853.98		1,460,721.88		97,867.90
Temporary Aid Adjustment Factor		0.00		(18,259.02)		(18,259.02)
Modified System Formula Needs		1,362,853.98		1,442,462.86		79,608.87
SYSTEM FORMULA RESOURCES						
System Adjusted Valuation		104,700,958		117,842,525		13,141,567
Local Effort Rate		0.9000000000		0.9000000000		0.0000000000
Yield From Local Effort Rate		942,308.62		1,060,582.73		118,274.10
Net Option Funding		0.00		9,444.21		9,444.21
Allocated Income Tax Funds		31,187.61		27,560.11		(3,627.50)
Other Actual Receipts		267,203.82		299,403.84		32,200.02
Minimum Levy Adjustment		0.00		0.00		0.00
Total System Formula Resources		1,240,700.05		1,396,990.88		156,290.83
SYSTEM STATE AID CALCULATED						
Equalization Aid Due System		122,153.93		45,471.98		(76,681.96)
Net Option Funding		0.00		9,444.21		9,444.21
Allocated Income Tax Funds		31,187.61		27,560.11		(3,627.50)
Lop Off		0.00		0.00		0.00
Stabilization Factor		0.00		0.00		0.00
Non-Equalized Minimum Levy Adjustment		0.00		0.00		0.00
Small School Stabilization Adjustment		0.00		0.00		0.00
District Reorganization Incentive Payment		0.00		0.00		0.00
Total System State Aid Calculated		153,341.54		82,476.30		(70,865.25)
SYSTEM STATE AID PAID						
Recapture of Prior Year Deficiencies		0.00		0.00		0.00
Prior Year State Aid Correction		0.00		48,791.71		48,791.71
Total System State Aid		153,341.54		131,268.01		(22,073.54)

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76-0068-000 FRIEND PUBLIC SCHOOLS

CERTIFICATION ITEM DESCRIPTION	2001/02 STATE AID CERTIFICATION		2002/03 STATE AID RECERTIFICATION		DIFFERENCE	
SYSTEM FORMULA NEEDS	<i>STUDENTS</i>		<i>STUDENTS</i>		<i>STUDENTS</i>	
Weighted Formula Students		401.4157		413.2263		11.8106
Limited English Proficiency Students	0.00	0.0000	0.00	0.0000	0.00	0.0000
Free Lunch/Poverty Factor	30.00	0.6389	29.00	0.5635	(1.00)	(0.0754)
Indian ADA Factor	0.00	0.0000	0.00	0.0000	0.00	0.0000
Extreme Remoteness Factor	0.00	0.0000	0.00	0.0000	0.00	0.0000
Adjusted Weighted Formula Students		402.0546		413.7898		11.7352
Cost Group Cost		4,814.0181		5,115.7049		301.6869
Subtotal		1,935,497.89		2,116,826.51		181,328.62
Transportation Allowance		59,458.46		62,475.06		3,016.60
Special Receipts Allowance		89,626.00		114,593.42		24,967.42
Total System Formula Needs		2,084,582.35		2,293,894.99		209,312.64
Temporary Aid Adjustment Factor		0.00		(28,673.69)		(28,673.69)
Modified System Formula Needs		2,084,582.35		2,265,221.31		180,638.96
SYSTEM FORMULA RESOURCES						
System Adjusted Valuation		130,843,326		139,166,228		8,322,902
Local Effort Rate		0.9000000000		0.9000000000		0.0000000000
Yield From Local Effort Rate		1,177,589.93		1,252,496.05		74,906.12
Net Option Funding		0.00		0.00		0.00
Allocated Income Tax Funds		53,969.87		21,046.84		(32,923.03)
Other Actual Receipts		250,800.50		290,310.08		39,509.58
Minimum Levy Adjustment		0.00		0.00		0.00
Total System Formula Resources		1,482,360.31		1,563,852.98		81,492.67
SYSTEM STATE AID CALCULATED						
Equalization Aid Due System		602,222.04		701,368.33		99,146.29
Net Option Funding		0.00		0.00		0.00
Allocated Income Tax Funds		53,969.87		21,046.84		(32,923.03)
Lop Off		0.00		0.00		0.00
Stabilization Factor		0.00		0.00		0.00
Non-Equalized Minimum Levy Adjustment		0.00		0.00		0.00
Small School Stabilization Adjustment		0.00		0.00		0.00
District Reorganization Incentive Payment		0.00		0.00		0.00
Total System State Aid Calculated		656,191.92		722,415.17		66,223.26
SYSTEM STATE AID PAID						
Recapture of Prior Year Deficiencies		0.00		0.00		0.00
Prior Year State Aid Correction		(4,383.36)		(347.97)		4,035.39
Total System State Aid		651,808.55		722,067.20		70,258.65

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76-0082-000 WILBER-CLATONIA PUBLIC SCHOOLS

CERTIFICATION ITEM DESCRIPTION	2001/02 STATE AID CERTIFICATION	2002/03 STATE AID RECERTIFICATION	DIFFERENCE
SYSTEM FORMULA NEEDS	<i>STUDENTS</i>	<i>STUDENTS</i>	<i>STUDENTS</i>
Weighted Formula Students	670.2715	612.2637	(58.0078)
Limited English Proficiency Students	4.00 1.0000	5.00 1.2500	1.00 0.2500
Free Lunch/Poverty Factor	70.00 2.5790	73.00 3.2261	3.00 0.6471
Indian ADA Factor	0.00 0.0000	0.00 0.0000	0.00 0.0000
Extreme Remoteness Factor	0.00 0.0000	0.00 0.0000	0.00 0.0000
Adjusted Weighted Formula Students	673.8505	616.7398	(57.1107)
Cost Group Cost	4,814.0181	5,115.7049	301.6869
Subtotal	3,243,928.46	3,155,058.84	(88,869.61)
Transportation Allowance	79,662.66	88,718.82	9,056.16
Special Receipts Allowance	186,210.41	198,294.19	12,083.79
Total System Formula Needs	3,509,801.52	3,442,071.86	(67,729.67)
Temporary Aid Adjustment Factor	0.00	(43,025.90)	(43,025.90)
Modified System Formula Needs	3,509,801.52	3,399,045.96	(110,755.56)
SYSTEM FORMULA RESOURCES			
System Adjusted Valuation	201,616,647	215,432,312	13,815,665
Local Effort Rate	0.9000000000	0.9000000000	0.0000000000
Yield From Local Effort Rate	1,814,549.82	1,938,890.81	124,340.99
Net Option Funding	11,322.03	0.00	(11,322.03)
Allocated Income Tax Funds	80,872.07	48,179.92	(32,692.15)
Other Actual Receipts	485,500.42	525,963.02	40,462.60
Minimum Levy Adjustment	0.00	0.00	0.00
Total System Formula Resources	2,392,244.34	2,513,033.75	120,789.40
SYSTEM STATE AID CALCULATED			
Equalization Aid Due System	1,117,557.18	886,012.22	(231,544.97)
Net Option Funding	11,322.03	0.00	(11,322.03)
Allocated Income Tax Funds	80,872.07	48,179.92	(32,692.15)
Lop Off	0.00	0.00	0.00
Stabilization Factor	0.00	0.00	0.00
Non-Equalized Minimum Levy Adjustment	0.00	0.00	0.00
Small School Stabilization Adjustment	0.00	0.00	0.00
District Reorganization Incentive Payment	0.00	0.00	0.00
Total System State Aid Calculated	1,209,751.28	934,192.13	(275,559.15)
SYSTEM STATE AID PAID			
Recapture of Prior Year Deficiencies	0.00	0.00	0.00
Prior Year State Aid Correction	21,341.45	(16,614.29)	(37,955.74)
Total System State Aid	1,231,092.73	917,577.84	(313,514.89)

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77-0001-000 BELLEVUE PUBLIC SCHOOLS

CERTIFICATION ITEM DESCRIPTION	2001/02 STATE AID CERTIFICATION		2002/03 STATE AID RECERTIFICATION		DIFFERENCE	
SYSTEM FORMULA NEEDS	<i>STUDENTS</i>		<i>STUDENTS</i>		<i>STUDENTS</i>	
Weighted Formula Students	10,117.9033		10,055.9685		(61.9348)	
Limited English Proficiency Students	12.00	3.0000	16.00	4.0000	4.00	1.0000
Free Lunch/Poverty Factor	1,122.00	46.2974	1,037.00	38.4594	(85.00)	(7.8380)
Indian ADA Factor	0.00	0.0000	0.00	0.0000	0.00	0.0000
Extreme Remoteness Factor	0.00	0.0000	0.00	0.0000	0.00	0.0000
Adjusted Weighted Formula Students	10,167.2007		10,098.4279		(68.7728)	
Cost Group Cost	4,814.0181		5,115.7049		301.6869	
Subtotal	48,945,087.93		51,660,577.57		2,715,489.64	
Transportation Allowance	671,980.80		743,266.62		71,285.82	
Special Receipts Allowance	4,352,553.00		4,699,597.85		347,044.85	
Total System Formula Needs	53,969,621.73		57,103,442.04		3,133,820.31	
Temporary Aid Adjustment Factor	0.00		(713,793.03)		(713,793.03)	
Modified System Formula Needs	53,969,621.73		56,389,649.01		2,420,027.28	
SYSTEM FORMULA RESOURCES						
System Adjusted Valuation	1,423,514,669		1,522,921,064		99,406,395	
Local Effort Rate	0.9000000000		0.9000000000		0.0000000000	
Yield From Local Effort Rate	12,811,632.02		13,706,289.58		894,657.56	
Net Option Funding	1,397,990.85		1,199,298.27		(198,692.57)	
Allocated Income Tax Funds	1,808,015.99		1,784,660.89		(23,355.10)	
Other Actual Receipts	9,218,590.93		9,414,088.82		195,497.89	
Minimum Levy Adjustment	0.00		0.00		0.00	
Total System Formula Resources	25,236,229.79		26,104,337.56		868,107.77	
SYSTEM STATE AID CALCULATED						
Equalization Aid Due System	28,733,391.95		30,285,311.45		1,551,919.50	
Net Option Funding	1,397,990.85		1,199,298.27		(198,692.57)	
Allocated Income Tax Funds	1,808,015.99		1,784,660.89		(23,355.10)	
Lop Off	0.00		0.00		0.00	
Stabilization Factor	0.00		0.00		0.00	
Non-Equalized Minimum Levy Adjustment	0.00		0.00		0.00	
Small School Stabilization Adjustment	0.00		0.00		0.00	
District Reorganization Incentive Payment	0.00		0.00		0.00	
Total System State Aid Calculated	31,939,398.78		33,269,270.62		1,329,871.83	
SYSTEM STATE AID PAID						
Recapture of Prior Year Deficiencies	0.00		0.00		0.00	
Prior Year State Aid Correction	(25,356.35)		9,782.48		35,138.83	
Total System State Aid	31,914,042.43		33,279,053.09		1,365,010.66	

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77-0027-000 PAPILLION-LA VISTA PUBLIC SCHS

CERTIFICATION ITEM DESCRIPTION	2001/02 STATE AID CERTIFICATION		2002/03 STATE AID RECERTIFICATION		DIFFERENCE	
SYSTEM FORMULA NEEDS	<i>STUDENTS</i>		<i>STUDENTS</i>		<i>STUDENTS</i>	
Weighted Formula Students	8,798.7569		8,834.5410		35.7841	
Limited English Proficiency Students	17.00	4.2500	16.00	4.0000	(1.00)	(0.2500)
Free Lunch/Poverty Factor	601.00	10.4283	594.00	10.1366	(7.00)	(0.2917)
Indian ADA Factor	0.00	0.0000	0.00	0.0000	0.00	0.0000
Extreme Remoteness Factor	0.00	0.0000	0.00	0.0000	0.00	0.0000
Adjusted Weighted Formula Students	8,813.4352		8,848.6775		35.2424	
Cost Group Cost	4,814.0181		5,115.7049		301.6869	
Subtotal	42,428,036.08		45,267,223.52		2,839,187.44	
Transportation Allowance	284,639.23		289,448.08		4,808.85	
Special Receipts Allowance	3,465,407.00		3,585,016.95		119,609.95	
Total System Formula Needs	46,178,082.31		49,141,688.55		2,963,606.24	
Temporary Aid Adjustment Factor	0.00		(614,271.11)		(614,271.11)	
Modified System Formula Needs	46,178,082.31		48,527,417.44		2,349,335.14	
SYSTEM FORMULA RESOURCES						
System Adjusted Valuation	1,777,492,702		1,983,532,651		206,039,949	
Local Effort Rate	0.9000000000		0.9000000000		0.0000000000	
Yield From Local Effort Rate	15,997,434.32		17,851,793.86		1,854,359.54	
Net Option Funding	0.00		0.00		0.00	
Allocated Income Tax Funds	1,759,239.45		1,113,281.29		(645,958.16)	
Other Actual Receipts	6,979,444.86		7,505,492.33		526,047.47	
Minimum Levy Adjustment	0.00		0.00		0.00	
Total System Formula Resources	24,736,118.63		26,470,567.48		1,734,448.85	
SYSTEM STATE AID CALCULATED						
Equalization Aid Due System	21,441,963.68		22,056,849.96		614,886.29	
Net Option Funding	0.00		0.00		0.00	
Allocated Income Tax Funds	1,759,239.45		1,113,281.29		(645,958.16)	
Lop Off	0.00		0.00		0.00	
Stabilization Factor	0.00		0.00		0.00	
Non-Equalized Minimum Levy Adjustment	0.00		0.00		0.00	
Small School Stabilization Adjustment	0.00		0.00		0.00	
District Reorganization Incentive Payment	0.00		0.00		0.00	
Total System State Aid Calculated	23,201,203.13		23,170,131.25		(31,071.87)	
SYSTEM STATE AID PAID						
Recapture of Prior Year Deficiencies	0.00		0.00		0.00	
Prior Year State Aid Correction	(46,983.25)		(257,865.48)		(210,882.23)	
Total System State Aid	23,154,219.88		22,912,265.77		(241,954.10)	

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77-0037-000 GRETNA PUBLIC SCHOOLS

CERTIFICATION ITEM DESCRIPTION	2001/02 STATE AID CERTIFICATION		2002/03 STATE AID RECERTIFICATION		DIFFERENCE	
SYSTEM FORMULA NEEDS	<i>STUDENTS</i>		<i>STUDENTS</i>		<i>STUDENTS</i>	
Weighted Formula Students		1,606.0313		1,680.1120		74.0807
Limited English Proficiency Students	1.00	0.2500	2.00	0.5000	1.00	0.2500
Free Lunch/Poverty Factor	67.00	0.0000	53.00	0.0000	(14.00)	0.0000
Indian ADA Factor	0.00	0.0000	0.00	0.0000	0.00	0.0000
Extreme Remoteness Factor	0.00	0.0000	0.00	0.0000	0.00	0.0000
Adjusted Weighted Formula Students		1,606.2813		1,680.6120		74.3307
Cost Group Cost		4,814.0181		5,115.7049		301.6869
Subtotal		7,732,667.44		8,597,515.15		864,847.71
Transportation Allowance		73,564.15		132,331.35		58,767.20
Special Receipts Allowance		443,042.00		600,397.02		157,355.02
Total System Formula Needs		8,249,273.59		9,330,243.52		1,080,969.93
Temporary Aid Adjustment Factor		0.00		(116,628.04)		(116,628.04)
Modified System Formula Needs		8,249,273.59		9,213,615.47		964,341.89
SYSTEM FORMULA RESOURCES						
System Adjusted Valuation		488,227,273		531,664,866		43,437,593
Local Effort Rate		0.9000000000		0.9000000000		0.0000000000
Yield From Local Effort Rate		4,394,045.46		4,784,983.79		390,938.34
Net Option Funding		202,188.76		0.00		(202,188.76)
Allocated Income Tax Funds		391,562.19		362,931.28		(28,630.91)
Other Actual Receipts		1,116,463.78		1,450,104.48		333,640.70
Minimum Levy Adjustment		0.00		0.00		0.00
Total System Formula Resources		6,104,260.19		6,598,019.56		493,759.37
SYSTEM STATE AID CALCULATED						
Equalization Aid Due System		2,145,013.40		2,615,595.91		470,582.52
Net Option Funding		202,188.76		0.00		(202,188.76)
Allocated Income Tax Funds		391,562.19		362,931.28		(28,630.91)
Lop Off		0.00		0.00		0.00
Stabilization Factor		0.00		0.00		0.00
Non-Equalized Minimum Levy Adjustment		0.00		0.00		0.00
Small School Stabilization Adjustment		0.00		0.00		0.00
District Reorganization Incentive Payment		0.00		0.00		0.00
Total System State Aid Calculated		2,738,764.35		2,978,527.20		239,762.85
SYSTEM STATE AID PAID						
Recapture of Prior Year Deficiencies		0.00		0.00		0.00
Prior Year State Aid Correction		82,184.96		113,884.31		31,699.35
Total System State Aid		2,820,949.31		3,092,411.51		271,462.20

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NEBRASKA DEPARTMENT OF EDUCATION
SCHOOL FINANCE & ORGANIZATION SERVICES
RECERTIFICATION

**COMPARISON OF SYSTEM STATE AID CERTIFICATION INFORMATION
2001/02 COMPARED TO 2002/03**

FOR INFORMATION PURPOSES ONLY

77-0046-000 SOUTH SARPY DIST 46

CERTIFICATION ITEM DESCRIPTION	2001/02 STATE AID CERTIFICATION		2002/03 STATE AID RECERTIFICATION		DIFFERENCE	
SYSTEM FORMULA NEEDS	<i>STUDENTS</i>		<i>STUDENTS</i>		<i>STUDENTS</i>	
Weighted Formula Students		1,286.0452		1,303.7119		17.6667
Limited English Proficiency Students	0.00	0.0000	0.00	0.0000	0.00	0.0000
Free Lunch/Poverty Factor	96.00	2.0394	82.00	1.3016	(14.00)	(0.7378)
Indian ADA Factor	0.00	0.0000	0.00	0.0000	0.00	0.0000
Extreme Remoteness Factor	0.00	0.0000	0.00	0.0000	0.00	0.0000
Adjusted Weighted Formula Students		1,288.0846		1,305.0135		16.9289
Cost Group Cost		4,814.0181		5,115.7049		301.6869
Subtotal		6,200,862.51		6,676,063.76		475,201.25
Transportation Allowance		184,003.60		206,620.50		22,616.90
Special Receipts Allowance		497,429.00		530,595.00		33,166.00
Total System Formula Needs		6,882,295.11		7,413,279.26		530,984.15
Temporary Aid Adjustment Factor		0.00		(92,665.99)		(92,665.99)
Modified System Formula Needs		6,882,295.11		7,320,613.27		438,318.16
SYSTEM FORMULA RESOURCES						
System Adjusted Valuation		558,388,462		597,263,921		38,875,459
Local Effort Rate		0.9000000000		0.9000000000		0.0000000000
Yield From Local Effort Rate		5,025,496.16		5,375,375.29		349,879.13
Net Option Funding		0.00		0.00		0.00
Allocated Income Tax Funds		351,735.45		235,508.59		(116,226.86)
Other Actual Receipts		1,592,454.00		1,339,256.00		(253,198.00)
Minimum Levy Adjustment		0.00		0.00		0.00
Total System Formula Resources		6,969,685.61		6,950,139.87		(19,545.73)
SYSTEM STATE AID CALCULATED						
Equalization Aid Due System		0.00		370,473.40		370,473.40
Net Option Funding		0.00		0.00		0.00
Allocated Income Tax Funds		351,735.45		235,508.59		(116,226.86)
Lop Off		0.00		0.00		0.00
Stabilization Factor		0.00		0.00		0.00
Non-Equalized Minimum Levy Adjustment		0.00		0.00		0.00
Small School Stabilization Adjustment		0.00		0.00		0.00
District Reorganization Incentive Payment		0.00		0.00		0.00
Total System State Aid Calculated		351,735.45		605,981.98		254,246.53
SYSTEM STATE AID PAID						
Recapture of Prior Year Deficiencies		0.00		0.00		0.00
Prior Year State Aid Correction		29,976.53		(2,161.25)		(32,137.77)
Total System State Aid		381,711.98		603,820.74		222,108.76

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NEBRASKA DEPARTMENT OF EDUCATION
SCHOOL FINANCE & ORGANIZATION SERVICES
RECERTIFICATION
COMPARISON OF SYSTEM STATE AID CERTIFICATION INFORMATION
2001/02 COMPARED TO 2002/03
FOR INFORMATION PURPOSES ONLY

78-0001-000 ASHLAND-GREENWOOD PUBLIC SCHS

CERTIFICATION ITEM DESCRIPTION	2001/02 STATE AID CERTIFICATION		2002/03 STATE AID RECERTIFICATION		DIFFERENCE	
SYSTEM FORMULA NEEDS	<i>STUDENTS</i>		<i>STUDENTS</i>		<i>STUDENTS</i>	
Weighted Formula Students	880.1747		880.8267		0.6519	
Limited English Proficiency Students	0.00	0.0000	0.00	0.0000	0.00	0.0000
Free Lunch/Poverty Factor	134.00	8.3641	113.00	5.4827	(21.00)	(2.8814)
Indian ADA Factor	0.00	0.0000	0.00	0.0000	0.00	0.0000
Extreme Remoteness Factor	0.00	0.0000	0.00	0.0000	0.00	0.0000
Adjusted Weighted Formula Students	888.5389		886.3094		(2.2295)	
Cost Group Cost	4,814.0181		5,115.7049		301.6869	
Subtotal	4,277,442.13		4,534,097.28		256,655.15	
Transportation Allowance	96,010.72		109,134.54		13,123.82	
Special Receipts Allowance	221,459.00		264,587.23		43,128.23	
Total System Formula Needs	4,594,911.85		4,907,819.05		312,907.20	
Temporary Aid Adjustment Factor	0.00		(61,347.74)		(61,347.74)	
Modified System Formula Needs	4,594,911.85		4,846,471.31		251,559.46	
SYSTEM FORMULA RESOURCES						
System Adjusted Valuation	214,673,924		266,290,936		51,617,012	
Local Effort Rate	0.9000000000		0.9000000000		0.0000000000	
Yield From Local Effort Rate	1,932,065.32		2,396,618.42		464,553.11	
Net Option Funding	12,516.45		0.00		(12,516.45)	
Allocated Income Tax Funds	178,376.69		109,968.19		(68,408.51)	
Other Actual Receipts	717,419.48		914,466.15		197,046.67	
Minimum Levy Adjustment	0.00		0.00		0.00	
Total System Formula Resources	2,840,377.94		3,421,052.76		580,674.82	
SYSTEM STATE AID CALCULATED						
Equalization Aid Due System	1,754,533.91		1,425,418.55		(329,115.36)	
Net Option Funding	12,516.45		0.00		(12,516.45)	
Allocated Income Tax Funds	178,376.69		109,968.19		(68,408.51)	
Lop Off	0.00		0.00		0.00	
Stabilization Factor	0.00		0.00		0.00	
Non-Equalized Minimum Levy Adjustment	0.00		0.00		0.00	
Small School Stabilization Adjustment	0.00		0.00		0.00	
District Reorganization Incentive Payment	7,310.00		7,310.00		0.00	
Total System State Aid Calculated	1,952,737.05		1,542,696.74		(410,040.31)	
SYSTEM STATE AID PAID						
Recapture of Prior Year Deficiencies	0.00		0.00		0.00	
Prior Year State Aid Correction	51,463.95		42,971.08		(8,492.87)	
Total System State Aid	2,004,201.00		1,585,667.82		(418,533.18)	

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NEBRASKA DEPARTMENT OF EDUCATION
SCHOOL FINANCE & ORGANIZATION SERVICES
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COMPARISON OF SYSTEM STATE AID CERTIFICATION INFORMATION
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FOR INFORMATION PURPOSES ONLY

78-0009-000 YUTAN PUBLIC SCHOOLS

CERTIFICATION ITEM DESCRIPTION	2001/02 STATE AID CERTIFICATION		2002/03 STATE AID RECERTIFICATION		DIFFERENCE	
SYSTEM FORMULA NEEDS	<i>STUDENTS</i>		<i>STUDENTS</i>		<i>STUDENTS</i>	
Weighted Formula Students		559.3508		536.0766		(23.2742)
Limited English Proficiency Students	0.00	0.0000	0.00	0.0000	0.00	0.0000
Free Lunch/Poverty Factor	68.00	3.1698	67.00	3.2257	(1.00)	0.0560
Indian ADA Factor	0.00	0.0000	0.00	0.0000	0.00	0.0000
Extreme Remoteness Factor	0.00	0.0000	0.00	0.0000	0.00	0.0000
Adjusted Weighted Formula Students		562.5206		539.3023		(23.2183)
Cost Group Cost		4,814.0181		5,115.7049		301.6869
Subtotal		2,707,984.36		2,758,911.48		50,927.13
Transportation Allowance		34,241.36		84,137.94		49,896.58
Special Receipts Allowance		265,730.00		286,897.19		21,167.19
Total System Formula Needs		3,007,955.72		3,129,946.61		121,990.90
Temporary Aid Adjustment Factor		0.00		(39,124.33)		(39,124.33)
Modified System Formula Needs		3,007,955.72		3,090,822.28		82,866.56
SYSTEM FORMULA RESOURCES						
System Adjusted Valuation		106,278,581		121,645,287		15,366,706
Local Effort Rate		0.9000000000		0.9000000000		0.0000000000
Yield From Local Effort Rate		956,507.23		1,094,807.58		138,300.35
Net Option Funding		35,623.73		43,985.37		8,361.64
Allocated Income Tax Funds		79,225.90		78,944.33		(281.57)
Other Actual Receipts		491,675.62		544,342.78		52,667.16
Minimum Levy Adjustment		0.00		40,142.94		40,142.94
Total System Formula Resources		1,563,032.48		1,802,223.01		239,190.53
SYSTEM STATE AID CALCULATED						
Equalization Aid Due System		1,444,923.23		1,288,599.27		(156,323.96)
Net Option Funding		35,623.73		43,985.37		8,361.64
Allocated Income Tax Funds		79,225.90		78,944.33		(281.57)
Lop Off		0.00		0.00		0.00
Stabilization Factor		0.00		0.00		0.00
Non-Equalized Minimum Levy Adjustment		0.00		0.00		0.00
Small School Stabilization Adjustment		0.00		0.00		0.00
District Reorganization Incentive Payment		0.00		0.00		0.00
Total System State Aid Calculated		1,559,772.87		1,411,528.97		(148,243.89)
SYSTEM STATE AID PAID						
Recapture of Prior Year Deficiencies		0.00		0.00		0.00
Prior Year State Aid Correction		58,817.38		(64,419.99)		(123,237.38)
Total System State Aid		1,618,590.25		1,347,108.98		(271,481.27)

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NEBRASKA DEPARTMENT OF EDUCATION
SCHOOL FINANCE & ORGANIZATION SERVICES
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FOR INFORMATION PURPOSES ONLY

78-0039-000 WAHOO PUBLIC SCHOOLS

CERTIFICATION ITEM DESCRIPTION	2001/02 STATE AID CERTIFICATION		2002/03 STATE AID RECERTIFICATION		DIFFERENCE	
SYSTEM FORMULA NEEDS	<i>STUDENTS</i>		<i>STUDENTS</i>		<i>STUDENTS</i>	
Weighted Formula Students		990.7006		991.3130		0.6124
Limited English Proficiency Students	0.00	0.0000	0.00	0.0000	0.00	0.0000
Free Lunch/Poverty Factor	162.00	11.4366	134.00	7.2743	(28.00)	(4.1622)
Indian ADA Factor	0.00	0.0000	0.00	0.0000	0.00	0.0000
Extreme Remoteness Factor	0.00	0.0000	0.00	0.0000	0.00	0.0000
Adjusted Weighted Formula Students		1,002.1371		998.5873		(3.5498)
Cost Group Cost		4,814.0181		5,115.7049		301.6869
Subtotal		4,824,306.29		5,108,478.18		284,171.89
Transportation Allowance		90,998.87		99,834.47		8,835.60
Special Receipts Allowance		492,727.97		472,623.46		(20,104.51)
Total System Formula Needs		5,408,033.13		5,680,936.11		272,902.98
Temporary Aid Adjustment Factor		0.00		(71,011.70)		(71,011.70)
Modified System Formula Needs		5,408,033.13		5,609,924.41		201,891.28
SYSTEM FORMULA RESOURCES						
System Adjusted Valuation		335,242,288		369,695,531		34,453,243
Local Effort Rate		0.9000000000		0.9000000000		0.0000000000
Yield From Local Effort Rate		3,017,180.59		3,327,259.78		310,079.19
Net Option Funding		478,994.80		355,513.57		(123,481.23)
Allocated Income Tax Funds		205,666.33		198,908.05		(6,758.28)
Other Actual Receipts		1,048,859.26		1,093,726.99		44,867.74
Minimum Levy Adjustment		0.00		0.00		0.00
Total System Formula Resources		4,750,700.97		4,975,408.40		224,707.42
SYSTEM STATE AID CALCULATED						
Equalization Aid Due System		657,332.16		634,516.01		(22,816.14)
Net Option Funding		478,994.80		355,513.57		(123,481.23)
Allocated Income Tax Funds		205,666.33		198,908.05		(6,758.28)
Lop Off		0.00		0.00		0.00
Stabilization Factor		0.00		0.00		0.00
Non-Equalized Minimum Levy Adjustment		0.00		0.00		0.00
Small School Stabilization Adjustment		0.00		0.00		0.00
District Reorganization Incentive Payment		0.00		0.00		0.00
Total System State Aid Calculated		1,341,993.28		1,188,937.64		(153,055.65)
SYSTEM STATE AID PAID						
Recapture of Prior Year Deficiencies		0.00		0.00		0.00
Prior Year State Aid Correction		(74,443.13)		(89,749.60)		(15,306.48)
Total System State Aid		1,267,550.16		1,099,188.03		(168,362.13)

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FOR INFORMATION PURPOSES ONLY

78-0072-000 MEAD PUBLIC SCHOOLS

CERTIFICATION ITEM DESCRIPTION	2001/02 STATE AID CERTIFICATION		2002/03 STATE AID RECERTIFICATION		DIFFERENCE	
SYSTEM FORMULA NEEDS	<i>STUDENTS</i>		<i>STUDENTS</i>		<i>STUDENTS</i>	
Weighted Formula Students		342.1843		321.5546		(20.6298)
Limited English Proficiency Students	0.00	0.0000	0.00	0.0000	0.00	0.0000
Free Lunch/Poverty Factor	52.00	3.3590	57.00	4.4934	5.00	1.1344
Indian ADA Factor	0.00	0.0000	0.00	0.0000	0.00	0.0000
Extreme Remoteness Factor	0.00	0.0000	0.00	0.0000	0.00	0.0000
Adjusted Weighted Formula Students		345.5433		326.0480		(19.4953)
Cost Group Cost		4,814.0181		5,115.7049		301.6869
Subtotal		1,663,451.85		1,667,965.36		4,513.52
Transportation Allowance		47,046.48		62,713.83		15,667.35
Special Receipts Allowance		118,021.03		94,239.48		(23,781.55)
Total System Formula Needs		1,828,519.36		1,824,918.68		(3,600.68)
Temporary Aid Adjustment Factor		0.00		(22,811.48)		(22,811.48)
Modified System Formula Needs		1,828,519.36		1,802,107.19		(26,412.17)
SYSTEM FORMULA RESOURCES						
System Adjusted Valuation		128,728,063		137,369,153		8,641,090
Local Effort Rate		0.9000000000		0.9000000000		0.0000000000
Yield From Local Effort Rate		1,158,552.57		1,236,322.38		77,769.81
Net Option Funding		108,796.81		59,252.82		(49,543.99)
Allocated Income Tax Funds		45,334.85		49,928.98		4,594.13
Other Actual Receipts		287,564.40		268,847.95		(18,716.46)
Minimum Levy Adjustment		0.00		0.00		0.00
Total System Formula Resources		1,600,248.63		1,614,352.12		14,103.49
SYSTEM STATE AID CALCULATED						
Equalization Aid Due System		228,270.73		187,755.07		(40,515.66)
Net Option Funding		108,796.81		59,252.82		(49,543.99)
Allocated Income Tax Funds		45,334.85		49,928.98		4,594.13
Lop Off		0.00		0.00		0.00
Stabilization Factor		0.00		0.00		0.00
Non-Equalized Minimum Levy Adjustment		0.00		0.00		0.00
Small School Stabilization Adjustment		0.00		0.00		0.00
District Reorganization Incentive Payment		0.00		0.00		0.00
Total System State Aid Calculated		382,402.39		296,936.87		(85,465.52)
SYSTEM STATE AID PAID						
Recapture of Prior Year Deficiencies		0.00		0.00		0.00
Prior Year State Aid Correction		(7.95)		(11,162.11)		(11,154.16)
Total System State Aid		382,394.43		285,774.76		(96,619.67)

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78-0104-000 PRAGUE PUBLIC SCHOOLS

CERTIFICATION ITEM DESCRIPTION	2001/02 STATE AID CERTIFICATION		2002/03 STATE AID RECERTIFICATION		DIFFERENCE	
SYSTEM FORMULA NEEDS	<i>STUDENTS</i>		<i>STUDENTS</i>		<i>STUDENTS</i>	
Weighted Formula Students		181.6365		178.1754		(3.4611)
Limited English Proficiency Students	0.00	0.0000	0.00	0.0000	0.00	0.0000
Free Lunch/Poverty Factor	35.00	3.0698	37.00	3.6079	2.00	0.5381
Indian ADA Factor	0.00	0.0000	0.00	0.0000	0.00	0.0000
Extreme Remoteness Factor	0.00	0.0000	0.00	0.0000	0.00	0.0000
Adjusted Weighted Formula Students		184.7063		181.7833		(2.9230)
Cost Group Cost		4,814.0181		5,115.7049		301.6869
Subtotal		889,179.46		929,949.59		40,770.13
Transportation Allowance		24,502.40		24,265.92		(236.48)
Special Receipts Allowance		38,830.89		60,618.35		21,787.46
Total System Formula Needs		952,512.75		1,014,833.86		62,321.11
Temporary Aid Adjustment Factor		0.00		(12,685.42)		(12,685.42)
Modified System Formula Needs		952,512.75		1,002,148.43		49,635.69
SYSTEM FORMULA RESOURCES						
System Adjusted Valuation		59,725,281		67,258,142		7,532,861
Local Effort Rate		0.9000000000		0.9000000000		0.0000000000
Yield From Local Effort Rate		537,527.53		605,323.28		67,795.75
Net Option Funding		19,737.47		38,539.43		18,801.95
Allocated Income Tax Funds		15,404.71		15,622.24		217.53
Other Actual Receipts		109,707.66		153,785.50		44,077.85
Minimum Levy Adjustment		0.00		0.00		0.00
Total System Formula Resources		682,377.37		813,270.45		130,893.07
SYSTEM STATE AID CALCULATED						
Equalization Aid Due System		270,135.37		188,877.99		(81,257.38)
Net Option Funding		19,737.47		38,539.43		18,801.95
Allocated Income Tax Funds		15,404.71		15,622.24		217.53
Lop Off		0.00		0.00		0.00
Stabilization Factor		0.00		0.00		0.00
Non-Equalized Minimum Levy Adjustment		0.00		0.00		0.00
Small School Stabilization Adjustment		0.00		0.00		0.00
District Reorganization Incentive Payment		0.00		0.00		0.00
Total System State Aid Calculated		305,277.56		243,039.65		(62,237.91)
SYSTEM STATE AID PAID						
Recapture of Prior Year Deficiencies		0.00		0.00		0.00
Prior Year State Aid Correction		7,824.68		(16,980.73)		(24,805.41)
Total System State Aid		313,102.24		226,058.93		(87,043.32)

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78-0107-000 CEDAR BLUFFS PUBLIC SCHOOLS

CERTIFICATION ITEM DESCRIPTION	2001/02 STATE AID CERTIFICATION		2002/03 STATE AID RECERTIFICATION		DIFFERENCE	
SYSTEM FORMULA NEEDS	<i>STUDENTS</i>		<i>STUDENTS</i>		<i>STUDENTS</i>	
Weighted Formula Students		386.9585		403.3707		16.4123
Limited English Proficiency Students	0.00	0.0000	0.00	0.0000	0.00	0.0000
Free Lunch/Poverty Factor	62.00	4.2545	61.00	3.8956	(1.00)	(0.3589)
Indian ADA Factor	0.00	0.0000	0.00	0.0000	0.00	0.0000
Extreme Remoteness Factor	0.00	0.0000	0.00	0.0000	0.00	0.0000
Adjusted Weighted Formula Students		391.2130		407.2663		16.0534
Cost Group Cost		4,814.0181		5,115.7049		301.6869
Subtotal		1,883,306.22		2,083,454.24		200,148.02
Transportation Allowance		59,358.92		52,622.58		(6,736.34)
Special Receipts Allowance		191,119.72		148,236.11		(42,883.61)
Total System Formula Needs		2,133,784.86		2,284,312.93		150,528.07
Temporary Aid Adjustment Factor		0.00		(28,553.91)		(28,553.91)
Modified System Formula Needs		2,133,784.86		2,255,759.02		121,974.16
SYSTEM FORMULA RESOURCES						
System Adjusted Valuation		159,246,034		169,502,679		10,256,645
Local Effort Rate		0.9000000000		0.9000000000		0.0000000000
Yield From Local Effort Rate		1,433,214.31		1,525,524.11		92,309.81
Net Option Funding		63,063.64		0.00		(63,063.64)
Allocated Income Tax Funds		60,417.83		50,476.56		(9,941.26)
Other Actual Receipts		483,998.15		445,246.52		(38,751.63)
Minimum Levy Adjustment		0.00		0.00		0.00
Total System Formula Resources		2,040,693.92		2,021,247.19		(19,446.73)
SYSTEM STATE AID CALCULATED						
Equalization Aid Due System		93,090.93		234,511.83		141,420.89
Net Option Funding		63,063.64		0.00		(63,063.64)
Allocated Income Tax Funds		60,417.83		50,476.56		(9,941.26)
Lop Off		0.00		0.00		0.00
Stabilization Factor		0.00		0.00		0.00
Non-Equalized Minimum Levy Adjustment		0.00		0.00		0.00
Small School Stabilization Adjustment		0.00		0.00		0.00
District Reorganization Incentive Payment		0.00		0.00		0.00
Total System State Aid Calculated		216,572.40		284,988.39		68,415.99
SYSTEM STATE AID PAID						
Recapture of Prior Year Deficiencies		0.00		0.00		0.00
Prior Year State Aid Correction		(1,832.63)		41,702.86		43,535.49
Total System State Aid		214,739.77		326,691.25		111,951.48

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79-0002-000 MINATARE PUBLIC SCHOOLS

CERTIFICATION ITEM DESCRIPTION	2001/02 STATE AID CERTIFICATION		2002/03 STATE AID RECERTIFICATION		DIFFERENCE	
SYSTEM FORMULA NEEDS	<i>STUDENTS</i>		<i>STUDENTS</i>		<i>STUDENTS</i>	
Weighted Formula Students		262.0199		233.1469		(28.8730)
Limited English Proficiency Students	0.00	0.0000	0.00	0.0000	0.00	0.0000
Free Lunch/Poverty Factor	140.00	30.2718	112.00	23.0978	(28.00)	(7.1740)
Indian ADA Factor	0.00	0.0000	0.00	0.0000	0.00	0.0000
Extreme Remoteness Factor	0.00	0.0000	0.00	0.0000	0.00	0.0000
Adjusted Weighted Formula Students		292.2918		256.2447		(36.0470)
Cost Group Cost		4,814.0181		5,115.7049		301.6869
Subtotal		1,407,097.96		1,310,872.53		(96,225.43)
Transportation Allowance		0.00		0.00		0.00
Special Receipts Allowance		95,054.00		93,494.76		(1,559.24)
Total System Formula Needs		1,502,151.96		1,404,367.29		(97,784.67)
Temporary Aid Adjustment Factor		0.00		(17,554.59)		(17,554.59)
Modified System Formula Needs		1,502,151.96		1,386,812.69		(115,339.27)
SYSTEM FORMULA RESOURCES						
System Adjusted Valuation		21,706,082		23,406,196		1,700,114
Local Effort Rate		0.9000000000		0.9000000000		0.0000000000
Yield From Local Effort Rate		195,354.74		210,655.76		15,301.03
Net Option Funding		52,954.20		30,534.04		(22,420.16)
Allocated Income Tax Funds		27,635.18		26,330.50		(1,304.68)
Other Actual Receipts		223,070.10		232,049.91		8,979.81
Minimum Levy Adjustment		0.00		7,068.67		7,068.67
Total System Formula Resources		499,014.22		506,638.89		7,624.67
SYSTEM STATE AID CALCULATED						
Equalization Aid Due System		1,003,137.75		880,173.81		(122,963.94)
Net Option Funding		52,954.20		30,534.04		(22,420.16)
Allocated Income Tax Funds		27,635.18		26,330.50		(1,304.68)
Lop Off		0.00		0.00		0.00
Stabilization Factor		0.00		0.00		0.00
Non-Equalized Minimum Levy Adjustment		0.00		0.00		0.00
Small School Stabilization Adjustment		0.00		0.00		0.00
District Reorganization Incentive Payment		0.00		0.00		0.00
Total System State Aid Calculated		1,083,727.12		937,038.35		(146,688.77)
SYSTEM STATE AID PAID						
Recapture of Prior Year Deficiencies		0.00		0.00		0.00
Prior Year State Aid Correction		(32,353.24)		49,956.03		82,309.26
Total System State Aid		1,051,373.88		986,994.37		(64,379.51)

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79-0011-000 MORRILL PUBLIC SCHOOLS

CERTIFICATION ITEM DESCRIPTION	2001/02 STATE AID CERTIFICATION		2002/03 STATE AID RECERTIFICATION		DIFFERENCE	
SYSTEM FORMULA NEEDS	<i>STUDENTS</i>		<i>STUDENTS</i>		<i>STUDENTS</i>	
Weighted Formula Students		559.4260		551.2631		(8.1629)
Limited English Proficiency Students	6.00	1.5000	7.00	1.7500	1.00	0.2500
Free Lunch/Poverty Factor	176.00	27.2594	173.00	26.7854	(3.00)	(0.4740)
Indian ADA Factor	0.00	0.0000	0.00	0.0000	0.00	0.0000
Extreme Remoteness Factor	0.00	0.0000	0.00	0.0000	0.00	0.0000
Adjusted Weighted Formula Students		588.1854		579.7985		(8.3869)
Cost Group Cost		4,814.0181		5,115.7049		301.6869
Subtotal		2,831,535.11		2,966,078.25		134,543.14
Transportation Allowance		130,056.04		128,804.00		(1,252.04)
Special Receipts Allowance		251,096.00		200,650.00		(50,446.00)
Total System Formula Needs		3,212,687.15		3,295,532.25		82,845.10
Temporary Aid Adjustment Factor		0.00		(41,194.15)		(41,194.15)
Modified System Formula Needs		3,212,687.15		3,254,338.10		41,650.95
SYSTEM FORMULA RESOURCES						
System Adjusted Valuation		136,859,009		147,071,908		10,212,899
Local Effort Rate		0.9000000000		0.9000000000		0.0000000000
Yield From Local Effort Rate		1,231,731.08		1,323,647.17		91,916.09
Net Option Funding		54,879.81		40,870.15		(14,009.66)
Allocated Income Tax Funds		50,753.16		49,805.33		(947.83)
Other Actual Receipts		631,273.95		674,155.00		42,881.05
Minimum Levy Adjustment		28,192.96		0.00		(28,192.96)
Total System Formula Resources		1,996,830.95		2,088,477.65		91,646.69
SYSTEM STATE AID CALCULATED						
Equalization Aid Due System		1,215,856.20		1,165,860.45		(49,995.75)
Net Option Funding		54,879.81		40,870.15		(14,009.66)
Allocated Income Tax Funds		50,753.16		49,805.33		(947.83)
Lop Off		0.00		0.00		0.00
Stabilization Factor		0.00		0.00		0.00
Non-Equalized Minimum Levy Adjustment		0.00		0.00		0.00
Small School Stabilization Adjustment		0.00		0.00		0.00
District Reorganization Incentive Payment		0.00		0.00		0.00
Total System State Aid Calculated		1,321,489.16		1,256,535.92		(64,953.24)
SYSTEM STATE AID PAID						
Recapture of Prior Year Deficiencies		0.00		0.00		0.00
Prior Year State Aid Correction		(22,189.81)		(12,728.18)		9,461.63
Total System State Aid		1,299,299.35		1,243,807.74		(55,491.61)

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79-0016-000 GERING PUBLIC SCHOOLS

CERTIFICATION ITEM DESCRIPTION	2001/02 STATE AID CERTIFICATION		2002/03 STATE AID RECERTIFICATION		DIFFERENCE	
SYSTEM FORMULA NEEDS	<i>STUDENTS</i>		<i>STUDENTS</i>		<i>STUDENTS</i>	
Weighted Formula Students		2,231.0562		2,261.8706		30.8145
Limited English Proficiency Students	33.00	8.2500	37.00	9.2500	4.00	1.0000
Free Lunch/Poverty Factor	481.17	48.1038	461.13	43.1533	(20.04)	(4.9505)
Indian ADA Factor	0.00	0.0000	0.00	0.0000	0.00	0.0000
Extreme Remoteness Factor	0.00	0.0000	0.00	0.0000	0.00	0.0000
Adjusted Weighted Formula Students		2,287.4099		2,314.2739		26.8640
Cost Group Cost		4,814.0181		5,115.7049		301.6869
Subtotal		11,011,632.62		11,839,142.48		827,509.86
Transportation Allowance		73,591.38		102,125.14		28,533.76
Special Receipts Allowance		925,946.35		923,414.61		(2,531.73)
Total System Formula Needs		12,011,170.35		12,864,682.24		853,511.89
Temporary Aid Adjustment Factor		0.00		(160,808.53)		(160,808.53)
Modified System Formula Needs		12,011,170.35		12,703,873.71		692,703.36
SYSTEM FORMULA RESOURCES						
System Adjusted Valuation		347,607,901		366,675,947		19,068,046
Local Effort Rate		0.9000000000		0.9000000000		0.0000000000
Yield From Local Effort Rate		3,128,471.11		3,300,083.52		171,612.41
Net Option Funding		412,925.90		389,998.26		(22,927.64)
Allocated Income Tax Funds		261,558.50		248,493.71		(13,064.79)
Other Actual Receipts		2,046,463.11		1,960,963.10		(85,500.00)
Minimum Levy Adjustment		0.00		0.00		0.00
Total System Formula Resources		5,849,418.62		5,899,538.60		50,119.99
SYSTEM STATE AID CALCULATED						
Equalization Aid Due System		6,161,751.73		6,804,335.11		642,583.38
Net Option Funding		412,925.90		389,998.26		(22,927.64)
Allocated Income Tax Funds		261,558.50		248,493.71		(13,064.79)
Lop Off		0.00		0.00		0.00
Stabilization Factor		0.00		0.00		0.00
Non-Equalized Minimum Levy Adjustment		0.00		0.00		0.00
Small School Stabilization Adjustment		0.00		0.00		0.00
District Reorganization Incentive Payment		0.00		0.00		0.00
Total System State Aid Calculated		6,836,236.13		7,442,827.09		606,590.95
SYSTEM STATE AID PAID						
Recapture of Prior Year Deficiencies		0.00		0.00		0.00
Prior Year State Aid Correction		(43,993.67)		(113,242.30)		(69,248.63)
Total System State Aid		6,792,242.46		7,329,584.78		537,342.32

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79-0031-000 MITCHELL PUBLIC SCHOOLS

CERTIFICATION ITEM DESCRIPTION	2001/02 STATE AID CERTIFICATION		2002/03 STATE AID RECERTIFICATION		DIFFERENCE	
SYSTEM FORMULA NEEDS	<i>STUDENTS</i>		<i>STUDENTS</i>		<i>STUDENTS</i>	
Weighted Formula Students		717.6570		727.6625		10.0055
Limited English Proficiency Students	8.00	2.0000	2.00	0.5000	(6.00)	(1.5000)
Free Lunch/Poverty Factor	316.00	61.1448	297.00	54.8859	(19.00)	(6.2590)
Indian ADA Factor	0.00	0.0000	0.00	0.0000	0.00	0.0000
Extreme Remoteness Factor	0.00	0.0000	0.00	0.0000	0.00	0.0000
Adjusted Weighted Formula Students		780.8018		783.0483		2.2465
Cost Group Cost		4,814.0181		5,115.7049		301.6869
Subtotal		3,758,793.99		4,005,844.21		247,050.22
Transportation Allowance		71,557.92		68,961.36		(2,596.56)
Special Receipts Allowance		277,698.00		311,054.40		33,356.40
Total System Formula Needs		4,108,049.91		4,385,859.97		277,810.06
Temporary Aid Adjustment Factor		0.00		(54,823.25)		(54,823.25)
Modified System Formula Needs		4,108,049.91		4,331,036.72		222,986.81
SYSTEM FORMULA RESOURCES						
System Adjusted Valuation		132,293,354		149,691,923		17,398,569
Local Effort Rate		0.9000000000		0.9000000000		0.0000000000
Yield From Local Effort Rate		1,190,640.19		1,347,227.31		156,587.12
Net Option Funding		0.00		0.00		0.00
Allocated Income Tax Funds		76,096.53		20,311.65		(55,784.88)
Other Actual Receipts		625,741.90		673,216.51		47,474.61
Minimum Levy Adjustment		0.00		0.00		0.00
Total System Formula Resources		1,892,478.62		2,040,755.47		148,276.85
SYSTEM STATE AID CALCULATED						
Equalization Aid Due System		2,215,571.30		2,290,281.25		74,709.96
Net Option Funding		0.00		0.00		0.00
Allocated Income Tax Funds		76,096.53		20,311.65		(55,784.88)
Lop Off		0.00		0.00		0.00
Stabilization Factor		0.00		0.00		0.00
Non-Equalized Minimum Levy Adjustment		0.00		0.00		0.00
Small School Stabilization Adjustment		0.00		0.00		0.00
District Reorganization Incentive Payment		0.00		0.00		0.00
Total System State Aid Calculated		2,291,667.83		2,310,592.91		18,925.08
SYSTEM STATE AID PAID						
Recapture of Prior Year Deficiencies		0.00		0.00		0.00
Prior Year State Aid Correction		(8,719.06)		(1,947.70)		6,771.36
Total System State Aid		2,282,948.77		2,308,645.21		25,696.44

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79-0032-000 SCOTTSBLUFF PUBLIC SCHOOLS

CERTIFICATION ITEM DESCRIPTION	2001/02 STATE AID CERTIFICATION		2002/03 STATE AID RECERTIFICATION		DIFFERENCE	
SYSTEM FORMULA NEEDS	<i>STUDENTS</i>		<i>STUDENTS</i>		<i>STUDENTS</i>	
Weighted Formula Students		3,393.2091		3,430.4469		37.2378
Limited English Proficiency Students	78.00	19.5000	98.00	24.5000	20.00	5.0000
Free Lunch/Poverty Factor	1,089.00	168.1770	1,028.00	148.3418	(61.00)	(19.8352)
Indian ADA Factor	0.00	0.0000	0.00	0.0000	0.00	0.0000
Extreme Remoteness Factor	0.00	0.0000	0.00	0.0000	0.00	0.0000
Adjusted Weighted Formula Students		3,580.8861		3,603.2887		22.4026
Cost Group Cost		4,814.0181		5,115.7049		301.6869
Subtotal		17,238,450.53		18,433,362.08		1,194,911.55
Transportation Allowance		156,096.68		170,626.96		14,530.28
Special Receipts Allowance		1,268,865.06		1,220,945.03		(47,920.04)
Total System Formula Needs		18,663,412.27		19,824,934.06		1,161,521.79
Temporary Aid Adjustment Factor		0.00		(247,811.68)		(247,811.68)
Modified System Formula Needs		18,663,412.27		19,577,122.39		913,710.12
SYSTEM FORMULA RESOURCES						
System Adjusted Valuation		762,926,836		814,926,231		51,999,395
Local Effort Rate		0.9000000000		0.9000000000		0.0000000000
Yield From Local Effort Rate		6,866,341.52		7,334,336.08		467,994.55
Net Option Funding		301,955.78		160,540.69		(141,415.09)
Allocated Income Tax Funds		602,493.50		548,527.97		(53,965.53)
Other Actual Receipts		3,263,729.80		3,385,059.73		121,329.92
Minimum Levy Adjustment		0.00		0.00		0.00
Total System Formula Resources		11,034,520.60		11,428,464.47		393,943.86
SYSTEM STATE AID CALCULATED						
Equalization Aid Due System		7,628,891.67		8,148,657.92		519,766.25
Net Option Funding		301,955.78		160,540.69		(141,415.09)
Allocated Income Tax Funds		602,493.50		548,527.97		(53,965.53)
Lop Off		0.00		0.00		0.00
Stabilization Factor		0.00		0.00		0.00
Non-Equalized Minimum Levy Adjustment		0.00		0.00		0.00
Small School Stabilization Adjustment		0.00		0.00		0.00
District Reorganization Incentive Payment		0.00		0.00		0.00
Total System State Aid Calculated		8,533,340.94		8,857,726.58		324,385.64
SYSTEM STATE AID PAID						
Recapture of Prior Year Deficiencies		0.00		0.00		0.00
Prior Year State Aid Correction		212,033.40		134,785.68		(77,247.73)
Total System State Aid		8,745,374.35		8,992,512.26		247,137.91

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80-0005-000 MILFORD PUBLIC SCHOOLS

CERTIFICATION ITEM DESCRIPTION	2001/02 STATE AID CERTIFICATION		2002/03 STATE AID RECERTIFICATION		DIFFERENCE	
SYSTEM FORMULA NEEDS	<i>STUDENTS</i>		<i>STUDENTS</i>		<i>STUDENTS</i>	
Weighted Formula Students		779.0985		787.1004		8.0019
Limited English Proficiency Students	0.00	0.0000	0.00	0.0000	0.00	0.0000
Free Lunch/Poverty Factor	75.00	2.4419	59.00	1.2435	(16.00)	(1.1984)
Indian ADA Factor	0.00	0.0000	0.00	0.0000	0.00	0.0000
Extreme Remoteness Factor	0.00	0.0000	0.00	0.0000	0.00	0.0000
Adjusted Weighted Formula Students		781.5404		788.3438		6.8035
Cost Group Cost		4,814.0181		5,115.7049		301.6869
Subtotal		3,762,349.40		4,032,934.43		270,585.04
Transportation Allowance		105,297.08		80,712.06		(24,585.02)
Special Receipts Allowance		313,562.00		298,981.36		(14,580.64)
Total System Formula Needs		4,181,208.48		4,412,627.85		231,419.38
Temporary Aid Adjustment Factor		0.00		(55,157.85)		(55,157.85)
Modified System Formula Needs		4,181,208.48		4,357,470.01		176,261.53
SYSTEM FORMULA RESOURCES						
System Adjusted Valuation		220,247,929		236,417,701		16,169,772
Local Effort Rate		0.9000000000		0.9000000000		0.0000000000
Yield From Local Effort Rate		1,982,231.36		2,127,759.31		145,527.95
Net Option Funding		38,512.14		16,452.40		(22,059.74)
Allocated Income Tax Funds		128,474.34		115,063.10		(13,411.24)
Other Actual Receipts		771,259.80		756,034.09		(15,225.71)
Minimum Levy Adjustment		0.00		0.00		0.00
Total System Formula Resources		2,920,477.65		3,015,308.90		94,831.25
SYSTEM STATE AID CALCULATED						
Equalization Aid Due System		1,260,730.83		1,342,161.10		81,430.28
Net Option Funding		38,512.14		16,452.40		(22,059.74)
Allocated Income Tax Funds		128,474.34		115,063.10		(13,411.24)
Lop Off		0.00		0.00		0.00
Stabilization Factor		0.00		0.00		0.00
Non-Equalized Minimum Levy Adjustment		0.00		0.00		0.00
Small School Stabilization Adjustment		0.00		0.00		0.00
District Reorganization Incentive Payment		0.00		0.00		0.00
Total System State Aid Calculated		1,427,717.31		1,473,676.61		45,959.29
SYSTEM STATE AID PAID						
Recapture of Prior Year Deficiencies		0.00		0.00		0.00
Prior Year State Aid Correction		100,122.00		21,162.36		(78,959.64)
Total System State Aid		1,527,839.32		1,494,838.97		(33,000.35)

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80-0009-000 SEWARD PUBLIC SCHOOLS

CERTIFICATION ITEM DESCRIPTION	2001/02 STATE AID CERTIFICATION		2002/03 STATE AID RECERTIFICATION		DIFFERENCE	
SYSTEM FORMULA NEEDS	<i>STUDENTS</i>		<i>STUDENTS</i>		<i>STUDENTS</i>	
Weighted Formula Students		1,541.4138		1,550.0294		8.6156
Limited English Proficiency Students	0.00	0.0000	5.00	1.2500	5.00	1.2500
Free Lunch/Poverty Factor	157.00	5.9634	168.00	7.0807	11.00	1.1173
Indian ADA Factor	0.00	0.0000	0.00	0.0000	0.00	0.0000
Extreme Remoteness Factor	0.00	0.0000	0.00	0.0000	0.00	0.0000
Adjusted Weighted Formula Students		1,547.3772		1,558.3600		10.9828
Cost Group Cost		4,814.0181		5,115.7049		301.6869
Subtotal		7,449,101.88		7,972,110.18		523,008.30
Transportation Allowance		230,744.16		245,590.32		14,846.16
Special Receipts Allowance		853,395.81		856,027.99		2,632.18
Total System Formula Needs		8,533,241.86		9,073,728.49		540,486.63
Temporary Aid Adjustment Factor		0.00		(113,421.61)		(113,421.61)
Modified System Formula Needs		8,533,241.86		8,960,306.88		427,065.03
SYSTEM FORMULA RESOURCES						
System Adjusted Valuation		604,055,937		611,303,811		7,247,874
Local Effort Rate		0.9000000000		0.9000000000		0.0000000000
Yield From Local Effort Rate		5,436,503.43		5,501,734.30		65,230.87
Net Option Funding		0.00		0.00		0.00
Allocated Income Tax Funds		385,637.05		243,553.45		(142,083.60)
Other Actual Receipts		1,835,659.34		1,896,485.92		60,826.58
Minimum Levy Adjustment		0.00		0.00		0.00
Total System Formula Resources		7,657,799.82		7,641,773.66		(16,026.16)
SYSTEM STATE AID CALCULATED						
Equalization Aid Due System		875,442.03		1,318,533.22		443,091.19
Net Option Funding		0.00		0.00		0.00
Allocated Income Tax Funds		385,637.05		243,553.45		(142,083.60)
Lop Off		0.00		0.00		0.00
Stabilization Factor		0.00		0.00		0.00
Non-Equalized Minimum Levy Adjustment		0.00		0.00		0.00
Small School Stabilization Adjustment		0.00		0.00		0.00
District Reorganization Incentive Payment		0.00		0.00		0.00
Total System State Aid Calculated		1,261,079.09		1,562,086.67		301,007.58
SYSTEM STATE AID PAID						
Recapture of Prior Year Deficiencies		0.00		0.00		0.00
Prior Year State Aid Correction		7,288.54		50,464.66		43,176.12
Total System State Aid		1,268,367.63		1,612,551.33		344,183.70

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80-0567-000 CENTENNIAL PUBLIC SCHOOLS

CERTIFICATION ITEM DESCRIPTION	2001/02 STATE AID CERTIFICATION		2002/03 STATE AID RECERTIFICATION		DIFFERENCE	
SYSTEM FORMULA NEEDS	<i>STUDENTS</i>		<i>STUDENTS</i>		<i>STUDENTS</i>	
Weighted Formula Students		746.5859		736.2768		(10.3091)
Limited English Proficiency Students	0.00	0.0000	0.00	0.0000	0.00	0.0000
Free Lunch/Poverty Factor	120.00	8.3952	131.00	10.8465	11.00	2.4513
Indian ADA Factor	0.00	0.0000	0.00	0.0000	0.00	0.0000
Extreme Remoteness Factor	0.00	0.0000	0.00	0.0000	0.00	0.0000
Adjusted Weighted Formula Students		754.9811		747.1233		(7.8578)
Cost Group Cost		4,814.0181		5,115.7049		301.6869
Subtotal		3,634,492.70		3,822,062.37		187,569.67
Transportation Allowance		233,837.72		303,111.48		69,273.76
Special Receipts Allowance		301,972.18		306,253.15		4,280.97
Total System Formula Needs		4,170,302.61		4,431,427.01		261,124.40
Temporary Aid Adjustment Factor		0.00		(55,392.84)		(55,392.84)
Modified System Formula Needs		4,170,302.61		4,376,034.17		205,731.56
SYSTEM FORMULA RESOURCES						
System Adjusted Valuation		433,844,580		432,731,569		(1,113,011)
Local Effort Rate	0.9000000000		0.9000000000		0.0000000000	
Yield From Local Effort Rate		3,904,601.22		3,894,584.12		(10,017.10)
Net Option Funding		0.00		0.00		0.00
Allocated Income Tax Funds		100,146.34		33,911.63		(66,234.72)
Other Actual Receipts		745,186.55		722,799.10		(22,387.45)
Minimum Levy Adjustment		807,384.76		0.00		(807,384.76)
Total System Formula Resources		5,557,318.88		4,651,294.85		(906,024.03)
SYSTEM STATE AID CALCULATED						
Equalization Aid Due System		0.00		0.00		0.00
Net Option Funding		0.00		0.00		0.00
Allocated Income Tax Funds		100,146.34		33,911.63		(66,234.72)
Lop Off		0.00		0.00		0.00
Stabilization Factor		0.00		0.00		0.00
Non-Equalized Minimum Levy Adjustment		(100,146.34)		0.00		100,146.34
Small School Stabilization Adjustment		0.00		0.00		0.00
District Reorganization Incentive Payment		0.00		0.00		0.00
Total System State Aid Calculated		0.00		33,911.63		33,911.63
SYSTEM STATE AID PAID						
Recapture of Prior Year Deficiencies		0.00		(2,018.50)		(2,018.50)
Prior Year State Aid Correction		0.00		0.00		0.00
Total System State Aid		0.00		31,893.13		31,893.13

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81-0003-000 HAY SPRINGS PUBLIC SCHOOLS

CERTIFICATION ITEM DESCRIPTION	2001/02 STATE AID CERTIFICATION		2002/03 STATE AID RECERTIFICATION		DIFFERENCE	
SYSTEM FORMULA NEEDS	<i>STUDENTS</i>		<i>STUDENTS</i>		<i>STUDENTS</i>	
Weighted Formula Students		244.6011		223.7315		(20.8696)
Limited English Proficiency Students	0.00	0.0000	0.00	0.0000	0.00	0.0000
Free Lunch/Poverty Factor	71.00	10.4057	67.00	10.2083	(4.00)	(0.1974)
Indian ADA Factor	0.00	0.0000	0.00	0.0000	0.00	0.0000
Extreme Remoteness Factor	0.00	0.0000	0.00	0.0000	0.00	0.0000
Adjusted Weighted Formula Students		255.0068		233.9398		(21.0670)
Cost Group Cost		5,633.7842		6,131.4051		497.6209
Subtotal		1,436,653.05		1,434,379.63		(2,273.42)
Transportation Allowance		34,662.99		33,791.44		(871.55)
Special Receipts Allowance		85,036.82		86,884.55		1,847.73
Total System Formula Needs		1,556,352.86		1,555,055.62		(1,297.24)
Temporary Aid Adjustment Factor		0.00		(19,438.20)		(19,438.20)
Modified System Formula Needs		1,556,352.86		1,535,617.43		(20,735.44)
SYSTEM FORMULA RESOURCES						
System Adjusted Valuation		53,627,589		59,393,529		5,765,940
Local Effort Rate		0.9000000000		0.9000000000		0.0000000000
Yield From Local Effort Rate		482,648.30		534,541.76		51,893.46
Net Option Funding		70,158.30		16,955.56		(53,202.74)
Allocated Income Tax Funds		27,114.80		29,201.57		2,086.77
Other Actual Receipts		237,147.84		225,756.03		(11,391.81)
Minimum Levy Adjustment		0.00		0.00		0.00
Total System Formula Resources		817,069.24		806,454.92		(10,614.32)
SYSTEM STATE AID CALCULATED						
Equalization Aid Due System		739,283.62		729,162.51		(10,121.12)
Net Option Funding		70,158.30		16,955.56		(53,202.74)
Allocated Income Tax Funds		27,114.80		29,201.57		2,086.77
Lop Off		0.00		0.00		0.00
Stabilization Factor		0.00		0.00		0.00
Non-Equalized Minimum Levy Adjustment		0.00		0.00		0.00
Small School Stabilization Adjustment		0.00		0.00		0.00
District Reorganization Incentive Payment		0.00		0.00		0.00
Total System State Aid Calculated		836,556.72		775,319.63		(61,237.09)
SYSTEM STATE AID PAID						
Recapture of Prior Year Deficiencies		0.00		0.00		0.00
Prior Year State Aid Correction		(8,821.39)		(21,589.00)		(12,767.61)
Total System State Aid		827,735.33		753,730.63		(74,004.70)

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81-0004-000 GORDON HIGH SCHOOL

CERTIFICATION ITEM DESCRIPTION	2001/02 STATE AID CERTIFICATION		2002/03 STATE AID RECERTIFICATION		DIFFERENCE	
SYSTEM FORMULA NEEDS	<i>STUDENTS</i>		<i>STUDENTS</i>		<i>STUDENTS</i>	
Weighted Formula Students		698.0245		670.1510		(27.8735)
Limited English Proficiency Students	0.00	0.0000	0.00	0.0000	0.00	0.0000
Free Lunch/Poverty Factor	240.00	39.7260	216.21	33.8944	(23.79)	(5.8316)
Indian ADA Factor	0.00	0.0000	0.00	0.0000	0.00	0.0000
Extreme Remoteness Factor	0.00	0.0000	0.00	0.0000	0.00	0.0000
Adjusted Weighted Formula Students		737.7504		704.0454		(33.7051)
Cost Group Cost		6,483.5968		7,146.8356		663.2388
Subtotal		4,783,276.41		5,031,696.41		248,420.00
Transportation Allowance		17,301.83		14,156.79		(3,145.03)
Special Receipts Allowance		149,075.16		142,615.76		(6,459.40)
Total System Formula Needs		4,949,653.40		5,188,468.96		238,815.56
Temporary Aid Adjustment Factor		0.00		(64,855.86)		(64,855.86)
Modified System Formula Needs		4,949,653.40		5,123,613.10		173,959.70
SYSTEM FORMULA RESOURCES						
System Adjusted Valuation		187,418,109		203,835,620		16,417,511
Local Effort Rate		0.9000000000		0.9000000000		0.0000000000
Yield From Local Effort Rate		1,686,762.98		1,834,520.58		147,757.60
Net Option Funding		194,284.51		134,293.81		(59,990.70)
Allocated Income Tax Funds		68,662.12		66,914.71		(1,747.42)
Other Actual Receipts		630,004.64		576,786.93		(53,217.71)
Minimum Levy Adjustment		98,581.93		264,782.47		166,200.55
Total System Formula Resources		2,678,296.18		2,877,298.49		199,002.32
SYSTEM STATE AID CALCULATED						
Equalization Aid Due System		2,271,357.23		2,246,314.61		(25,042.62)
Net Option Funding		194,284.51		134,293.81		(59,990.70)
Allocated Income Tax Funds		68,662.12		66,914.71		(1,747.42)
Lop Off		(416,915.42)		(102,137.72)		314,777.70
Stabilization Factor		0.00		0.00		0.00
Non-Equalized Minimum Levy Adjustment		0.00		0.00		0.00
Small School Stabilization Adjustment		0.00		0.00		0.00
District Reorganization Incentive Payment		0.00		0.00		0.00
Total System State Aid Calculated		2,117,388.44		2,345,385.41		227,996.97
SYSTEM STATE AID PAID						
Recapture of Prior Year Deficiencies		0.00		0.00		0.00
Prior Year State Aid Correction		3,649.99		(442.07)		(4,092.06)
Total System State Aid		2,121,038.43		2,344,943.34		223,904.91

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81-0006-000 RUSHVILLE HIGH SCHOOL

CERTIFICATION ITEM DESCRIPTION	2001/02 STATE AID CERTIFICATION		2002/03 STATE AID RECERTIFICATION		DIFFERENCE	
SYSTEM FORMULA NEEDS	<i>STUDENTS</i>		<i>STUDENTS</i>		<i>STUDENTS</i>	
Weighted Formula Students		343.5371		343.6467		0.1095
Limited English Proficiency Students	0.00	0.0000	0.00	0.0000	0.00	0.0000
Free Lunch/Poverty Factor	98.68	14.1445	83.09	9.7354	(15.59)	(4.4092)
Indian ADA Factor	0.00	0.0000	0.00	0.0000	0.00	0.0000
Extreme Remoteness Factor	0.00	0.0000	0.00	0.0000	0.00	0.0000
Adjusted Weighted Formula Students		357.6817		353.3820		(4.2996)
Cost Group Cost		5,633.7842		6,131.4051		497.6209
Subtotal		2,015,101.31		2,166,728.48		151,627.17
Transportation Allowance		14,975.03		18,078.16		3,103.13
Special Receipts Allowance		140,853.40		132,097.72		(8,755.68)
Total System Formula Needs		2,170,929.74		2,316,904.36		145,974.62
Temporary Aid Adjustment Factor		0.00		(28,961.30)		(28,961.30)
Modified System Formula Needs		2,170,929.74		2,287,943.05		117,013.31
SYSTEM FORMULA RESOURCES						
System Adjusted Valuation		108,345,048		122,719,868		14,374,820
Local Effort Rate		0.9000000000		0.9000000000		0.0000000000
Yield From Local Effort Rate		975,105.43		1,104,478.81		129,373.38
Net Option Funding		60,836.56		30,104.08		(30,732.48)
Allocated Income Tax Funds		29,513.18		30,296.56		783.38
Other Actual Receipts		374,538.53		369,443.23		(5,095.31)
Minimum Levy Adjustment		0.00		0.00		0.00
Total System Formula Resources		1,439,993.71		1,534,322.68		94,328.97
SYSTEM STATE AID CALCULATED						
Equalization Aid Due System		730,936.03		753,620.37		22,684.34
Net Option Funding		60,836.56		30,104.08		(30,732.48)
Allocated Income Tax Funds		29,513.18		30,296.56		783.38
Lop Off		0.00		0.00		0.00
Stabilization Factor		0.00		0.00		0.00
Non-Equalized Minimum Levy Adjustment		0.00		0.00		0.00
Small School Stabilization Adjustment		0.00		0.00		0.00
District Reorganization Incentive Payment		0.00		0.00		0.00
Total System State Aid Calculated		821,285.77		814,021.01		(7,264.76)
SYSTEM STATE AID PAID						
Recapture of Prior Year Deficiencies		0.00		0.00		0.00
Prior Year State Aid Correction		(1,093.62)		82,934.94		84,028.55
Total System State Aid		820,192.16		896,955.95		76,763.79

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82-0001-000 LOUP CITY PUBLIC SCHOOLS

CERTIFICATION ITEM DESCRIPTION	2001/02 STATE AID CERTIFICATION		2002/03 STATE AID RECERTIFICATION		DIFFERENCE	
SYSTEM FORMULA NEEDS	<i>STUDENTS</i>		<i>STUDENTS</i>		<i>STUDENTS</i>	
Weighted Formula Students		467.4222		466.9417		(0.4805)
Limited English Proficiency Students	0.00	0.0000	0.00	0.0000	0.00	0.0000
Free Lunch/Poverty Factor	109.00	12.2079	109.00	12.3800	0.00	0.1721
Indian ADA Factor	0.00	0.0000	0.00	0.0000	0.00	0.0000
Extreme Remoteness Factor	0.00	0.0000	0.00	0.0000	0.00	0.0000
Adjusted Weighted Formula Students		479.6300		479.3216		(0.3084)
Cost Group Cost		5,633.7842		6,131.4051		497.6209
Subtotal		2,702,131.98		2,938,915.04		236,783.06
Transportation Allowance		103,409.80		114,221.22		10,811.42
Special Receipts Allowance		131,401.00		156,628.00		25,227.00
Total System Formula Needs		2,936,942.78		3,209,764.26		272,821.48
Temporary Aid Adjustment Factor		0.00		(40,122.05)		(40,122.05)
Modified System Formula Needs		2,936,942.78		3,169,642.21		232,699.43
SYSTEM FORMULA RESOURCES						
System Adjusted Valuation		150,511,727		156,805,236		6,293,509
Local Effort Rate		0.9000000000		0.9000000000		0.0000000000
Yield From Local Effort Rate		1,354,605.54		1,411,247.12		56,641.58
Net Option Funding		0.00		0.00		0.00
Allocated Income Tax Funds		42,362.04		2,502.08		(39,859.95)
Other Actual Receipts		394,164.00		426,592.00		32,428.00
Minimum Levy Adjustment		72,998.19		0.00		(72,998.19)
Total System Formula Resources		1,864,129.77		1,840,341.21		(23,788.56)
SYSTEM STATE AID CALCULATED						
Equalization Aid Due System		1,072,813.01		1,329,301.00		256,487.99
Net Option Funding		0.00		0.00		0.00
Allocated Income Tax Funds		42,362.04		2,502.08		(39,859.95)
Lop Off		0.00		(129,388.78)		(129,388.78)
Stabilization Factor		0.00		0.00		0.00
Non-Equalized Minimum Levy Adjustment		0.00		0.00		0.00
Small School Stabilization Adjustment		0.00		0.00		0.00
District Reorganization Incentive Payment		0.00		0.00		0.00
Total System State Aid Calculated		1,115,175.05		1,202,414.31		87,239.26
SYSTEM STATE AID PAID						
Recapture of Prior Year Deficiencies		0.00		0.00		0.00
Prior Year State Aid Correction		(44,228.14)		25,426.49		69,654.63
Total System State Aid		1,070,946.91		1,227,840.80		156,893.88

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82-0015-000 LITCHFIELD PUBLIC SCHOOLS

CERTIFICATION ITEM DESCRIPTION	2001/02 STATE AID CERTIFICATION		2002/03 STATE AID RECERTIFICATION		DIFFERENCE	
SYSTEM FORMULA NEEDS	<i>STUDENTS</i>		<i>STUDENTS</i>		<i>STUDENTS</i>	
Weighted Formula Students		173.7044		156.4253		(17.2791)
Limited English Proficiency Students	0.00	0.0000	0.00	0.0000	0.00	0.0000
Free Lunch/Poverty Factor	32.54	2.8517	35.45	3.8953	2.90	1.0436
Indian ADA Factor	0.00	0.0000	0.00	0.0000	0.00	0.0000
Extreme Remoteness Factor	0.00	0.0000	0.00	0.0000	0.00	0.0000
Adjusted Weighted Formula Students		176.5561		160.3206		(16.2355)
Cost Group Cost		5,633.7842		6,131.4051		497.6209
Subtotal		994,678.99		982,990.30		(11,688.69)
Transportation Allowance		40,022.69		47,358.37		7,335.67
Special Receipts Allowance		47,217.00		62,502.15		15,285.15
Total System Formula Needs		1,081,918.68		1,092,850.82		10,932.14
Temporary Aid Adjustment Factor		0.00		(13,660.64)		(13,660.64)
Modified System Formula Needs		1,081,918.68		1,079,190.18		(2,728.50)
SYSTEM FORMULA RESOURCES						
System Adjusted Valuation		64,822,711		70,334,348		5,511,637
Local Effort Rate		0.9000000000		0.9000000000		0.0000000000
Yield From Local Effort Rate		583,404.40		633,009.13		49,604.73
Net Option Funding		104,010.90		52,199.88		(51,811.01)
Allocated Income Tax Funds		13,350.23		11,703.04		(1,647.19)
Other Actual Receipts		166,989.55		184,001.62		17,012.07
Minimum Levy Adjustment		0.00		0.00		0.00
Total System Formula Resources		867,755.08		880,913.68		13,158.60
SYSTEM STATE AID CALCULATED						
Equalization Aid Due System		214,163.60		198,276.50		(15,887.10)
Net Option Funding		104,010.90		52,199.88		(51,811.01)
Allocated Income Tax Funds		13,350.23		11,703.04		(1,647.19)
Lop Off		0.00		0.00		0.00
Stabilization Factor		0.00		0.00		0.00
Non-Equalized Minimum Levy Adjustment		0.00		0.00		0.00
Small School Stabilization Adjustment		0.00		0.00		0.00
District Reorganization Incentive Payment		0.00		0.00		0.00
Total System State Aid Calculated		331,524.73		262,179.43		(69,345.30)
SYSTEM STATE AID PAID						
Recapture of Prior Year Deficiencies		0.00		0.00		0.00
Prior Year State Aid Correction		0.00		(7,719.45)		(7,719.45)
Total System State Aid		331,524.73		254,459.98		(77,064.75)

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83-0500-000 SIOUX COUNTY HIGH SCHOOL

CERTIFICATION ITEM DESCRIPTION	2001/02 STATE AID CERTIFICATION		2002/03 STATE AID RECERTIFICATION		DIFFERENCE	
SYSTEM FORMULA NEEDS	<i>STUDENTS</i>		<i>STUDENTS</i>		<i>STUDENTS</i>	
Weighted Formula Students		150.4461		135.0886		(15.3574)
Limited English Proficiency Students	0.00	0.0000	0.00	0.0000	0.00	0.0000
Free Lunch/Poverty Factor	59.00	10.8446	48.00	8.0512	(11.00)	(2.7934)
Indian ADA Factor	0.00	0.0000	0.00	0.0000	0.00	0.0000
Extreme Remoteness Factor	130.58	16.3224	120.93	15.1161	(9.65)	(1.2063)
Adjusted Weighted Formula Students		177.6130		158.2560		(19.3570)
Cost Group Cost		6,483.5968		7,146.8356		663.2388
Subtotal		1,151,571.24		1,131,029.45		(20,541.79)
Transportation Allowance		32,003.21		25,965.79		(6,037.42)
Special Receipts Allowance		48,685.11		74,297.76		25,612.65
Total System Formula Needs		1,232,259.56		1,231,293.00		(966.56)
Temporary Aid Adjustment Factor		0.00		(15,391.16)		(15,391.16)
Modified System Formula Needs		1,232,259.56		1,215,901.84		(16,357.73)
SYSTEM FORMULA RESOURCES						
System Adjusted Valuation		154,010,086		186,207,480		32,197,394
Local Effort Rate		0.9000000000		0.9000000000		0.0000000000
Yield From Local Effort Rate		1,386,090.77		1,675,867.32		289,776.55
Net Option Funding		29,437.05		31,129.36		1,692.32
Allocated Income Tax Funds		17,392.65		17,054.83		(337.81)
Other Actual Receipts		241,474.97		229,471.08		(12,003.89)
Minimum Levy Adjustment		339,900.26		358,076.98		18,176.72
Total System Formula Resources		2,014,295.70		2,311,599.58		297,303.88
SYSTEM STATE AID CALCULATED						
Equalization Aid Due System		0.00		0.00		0.00
Net Option Funding		29,437.05		31,129.36		1,692.32
Allocated Income Tax Funds		17,392.65		17,054.83		(337.81)
Lop Off		0.00		0.00		0.00
Stabilization Factor		0.00		0.00		0.00
Non-Equalized Minimum Levy Adjustment		(17,392.65)		(17,054.83)		337.81
Small School Stabilization Adjustment		0.00		0.00		0.00
District Reorganization Incentive Payment		0.00		0.00		0.00
Total System State Aid Calculated		29,437.05		31,129.36		1,692.32
SYSTEM STATE AID PAID						
Recapture of Prior Year Deficiencies		(530.44)		(323.28)		207.16
Prior Year State Aid Correction		0.00		0.00		0.00
Total System State Aid		28,906.61		30,806.08		1,899.48

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84-0003-000 STANTON COMMUNITY SCHOOLS

CERTIFICATION ITEM DESCRIPTION	2001/02 STATE AID CERTIFICATION		2002/03 STATE AID RECERTIFICATION		DIFFERENCE	
SYSTEM FORMULA NEEDS	<i>STUDENTS</i>		<i>STUDENTS</i>		<i>STUDENTS</i>	
Weighted Formula Students		538.0337		533.9028		(4.1309)
Limited English Proficiency Students	0.00	0.0000	0.00	0.0007	0.00	0.0007
Free Lunch/Poverty Factor	108.00	9.8981	103.00	9.2579	(5.00)	(0.6402)
Indian ADA Factor	0.00	0.0000	0.00	0.0000	0.00	0.0000
Extreme Remoteness Factor	0.00	0.0000	0.00	0.0000	0.00	0.0000
Adjusted Weighted Formula Students		547.9318		543.1615		(4.7704)
Cost Group Cost		4,814.0181		5,115.7049		301.6869
Subtotal		2,637,753.82		2,778,653.81		140,899.99
Transportation Allowance		58,814.02		63,039.50		4,225.48
Special Receipts Allowance		167,606.03		205,620.73		38,014.70
Total System Formula Needs		2,864,173.87		3,047,314.03		183,140.16
Temporary Aid Adjustment Factor		0.00		(38,091.43)		(38,091.43)
Modified System Formula Needs		2,864,173.87		3,009,222.61		145,048.74
SYSTEM FORMULA RESOURCES						
System Adjusted Valuation		132,001,717		137,533,649		5,531,932
Local Effort Rate		0.9000000000		0.9000000000		0.0000000000
Yield From Local Effort Rate		1,188,015.45		1,237,802.84		49,787.39
Net Option Funding		118,207.87		58,222.68		(59,985.19)
Allocated Income Tax Funds		60,919.64		59,897.39		(1,022.25)
Other Actual Receipts		410,744.72		469,647.33		58,902.61
Minimum Levy Adjustment		0.00		0.00		0.00
Total System Formula Resources		1,777,887.68		1,825,570.24		47,682.55
SYSTEM STATE AID CALCULATED						
Equalization Aid Due System		1,086,286.19		1,183,652.37		97,366.18
Net Option Funding		118,207.87		58,222.68		(59,985.19)
Allocated Income Tax Funds		60,919.64		59,897.39		(1,022.25)
Lop Off		0.00		0.00		0.00
Stabilization Factor		0.00		0.00		0.00
Non-Equalized Minimum Levy Adjustment		0.00		0.00		0.00
Small School Stabilization Adjustment		0.00		0.00		0.00
District Reorganization Incentive Payment		0.00		0.00		0.00
Total System State Aid Calculated		1,265,413.70		1,301,772.44		36,358.74
SYSTEM STATE AID PAID						
Recapture of Prior Year Deficiencies		0.00		0.00		0.00
Prior Year State Aid Correction		(33,904.06)		(13,596.90)		20,307.16
Total System State Aid		1,231,509.64		1,288,175.54		56,665.90

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85-0060-000 DESHLER PUBLIC SCHOOLS

CERTIFICATION ITEM DESCRIPTION	2001/02 STATE AID CERTIFICATION		2002/03 STATE AID RECERTIFICATION		DIFFERENCE	
SYSTEM FORMULA NEEDS	<i>STUDENTS</i>		<i>STUDENTS</i>		<i>STUDENTS</i>	
Weighted Formula Students		325.9812		348.0324		22.0512
Limited English Proficiency Students	7.00	1.7500	0.00	0.0000	(7.00)	(1.7500)
Free Lunch/Poverty Factor	71.00	7.5005	70.00	6.8370	(1.00)	(0.6635)
Indian ADA Factor	0.00	0.0000	0.00	0.0000	0.00	0.0000
Extreme Remoteness Factor	0.00	0.0000	0.00	0.0000	0.00	0.0000
Adjusted Weighted Formula Students		335.2317		354.8694		19.6377
Cost Group Cost		4,814.0181		5,115.7049		301.6869
Subtotal		1,613,811.63		1,815,407.15		201,595.52
Transportation Allowance		80,040.76		95,076.48		15,035.72
Special Receipts Allowance		57,744.00		74,984.61		17,240.61
Total System Formula Needs		1,751,596.39		1,985,468.24		233,871.85
Temporary Aid Adjustment Factor		0.00		(24,818.35)		(24,818.35)
Modified System Formula Needs		1,751,596.39		1,960,649.88		209,053.49
SYSTEM FORMULA RESOURCES						
System Adjusted Valuation		116,659,420		121,765,841		5,106,421
Local Effort Rate		0.9000000000		0.9000000000		0.0000000000
Yield From Local Effort Rate		1,049,934.78		1,095,892.57		45,957.79
Net Option Funding		158,381.19		277,826.42		119,445.22
Allocated Income Tax Funds		48,748.04		37,928.08		(10,819.96)
Other Actual Receipts		221,967.53		226,515.98		4,548.45
Minimum Levy Adjustment		0.00		0.00		0.00
Total System Formula Resources		1,479,031.54		1,638,163.05		159,131.51
SYSTEM STATE AID CALCULATED						
Equalization Aid Due System		272,564.85		322,486.83		49,921.99
Net Option Funding		158,381.19		277,826.42		119,445.22
Allocated Income Tax Funds		48,748.04		37,928.08		(10,819.96)
Lop Off		0.00		0.00		0.00
Stabilization Factor		0.00		0.00		0.00
Non-Equalized Minimum Levy Adjustment		0.00		0.00		0.00
Small School Stabilization Adjustment		0.00		0.00		0.00
District Reorganization Incentive Payment		0.00		0.00		0.00
Total System State Aid Calculated		479,694.08		638,241.33		158,547.25
SYSTEM STATE AID PAID						
Recapture of Prior Year Deficiencies		0.00		0.00		0.00
Prior Year State Aid Correction		6,581.35		(14,707.52)		(21,288.87)
Total System State Aid		486,275.43		623,533.82		137,258.38

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85-2001-000 BRUNING-DAVENPORT UNIFIED SYS

CERTIFICATION ITEM DESCRIPTION	2001/02 STATE AID CERTIFICATION		2002/03 STATE AID RECERTIFICATION		DIFFERENCE	
SYSTEM FORMULA NEEDS	<i>STUDENTS</i>		<i>STUDENTS</i>		<i>STUDENTS</i>	
Weighted Formula Students		279.9009		281.0899		1.1891
Limited English Proficiency Students	0.00	0.0000	0.00	0.0000	0.00	0.0000
Free Lunch/Poverty Factor	37.00	2.0377	37.00	1.9818	0.00	(0.0559)
Indian ADA Factor	0.00	0.0000	0.00	0.0000	0.00	0.0000
Extreme Remoteness Factor	0.00	0.0000	0.00	0.0000	0.00	0.0000
Adjusted Weighted Formula Students		281.9385		283.0718		1.1332
Cost Group Cost		4,814.0181		5,115.7049		301.6869
Subtotal		1,357,257.25		1,448,111.57		90,854.32
Transportation Allowance		94,355.99		102,874.19		8,518.19
Special Receipts Allowance		70,327.77		75,619.79		5,292.03
Total System Formula Needs		1,521,941.01		1,626,605.55		104,664.54
Temporary Aid Adjustment Factor		0.00		(20,332.57)		(20,332.57)
Modified System Formula Needs		1,521,941.01		1,606,272.98		84,331.97
SYSTEM FORMULA RESOURCES						
System Adjusted Valuation		197,334,453		209,142,299		11,807,846
Local Effort Rate		0.9000000000		0.9000000000		0.0000000000
Yield From Local Effort Rate		1,776,010.08		1,882,280.69		106,270.61
Net Option Funding		0.00		0.00		0.00
Allocated Income Tax Funds		57,949.32		38,445.11		(19,504.21)
Other Actual Receipts		290,448.78		346,542.49		56,093.70
Minimum Levy Adjustment		0.00		0.00		0.00
Total System Formula Resources		2,124,408.17		2,267,268.28		142,860.11
SYSTEM STATE AID CALCULATED						
Equalization Aid Due System		0.00		0.00		0.00
Net Option Funding		0.00		0.00		0.00
Allocated Income Tax Funds		57,949.32		38,445.11		(19,504.21)
Lop Off		0.00		0.00		0.00
Stabilization Factor		0.00		35,993.99		35,993.99
Non-Equalized Minimum Levy Adjustment		0.00		0.00		0.00
Small School Stabilization Adjustment		0.00		0.00		0.00
District Reorganization Incentive Payment		171,936.08		114,624.05		(57,312.03)
Total System State Aid Calculated		229,885.40		189,063.15		(40,822.25)
SYSTEM STATE AID PAID						
Recapture of Prior Year Deficiencies		0.00		0.00		0.00
Prior Year State Aid Correction		(13.68)		(356.07)		(342.39)
Total System State Aid		229,871.71		188,707.08		(41,164.63)

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85-2002-000 THAYER CENTRAL COMMUNITY SCHS

CERTIFICATION ITEM DESCRIPTION	2001/02 STATE AID CERTIFICATION		2002/03 STATE AID RECERTIFICATION		DIFFERENCE	
SYSTEM FORMULA NEEDS	<i>STUDENTS</i>		<i>STUDENTS</i>		<i>STUDENTS</i>	
Weighted Formula Students		610.2306		557.0436		(53.1870)
Limited English Proficiency Students	0.00	0.0000	0.00	0.0000	0.00	0.0000
Free Lunch/Poverty Factor	132.00	14.1761	118.00	11.6918	(14.00)	(2.4843)
Indian ADA Factor	0.00	0.0000	0.00	0.0000	0.00	0.0000
Extreme Remoteness Factor	0.00	0.0000	0.00	0.0000	0.00	0.0000
Adjusted Weighted Formula Students		624.4067		568.7354		(55.6713)
Cost Group Cost		4,814.0181		5,115.7049		301.6869
Subtotal		3,005,905.04		2,909,482.38		(96,422.66)
Transportation Allowance		136,271.17		143,983.53		7,712.36
Special Receipts Allowance		193,612.68		218,337.46		24,724.78
Total System Formula Needs		3,335,788.89		3,271,803.38		(63,985.51)
Temporary Aid Adjustment Factor		0.00		(40,897.54)		(40,897.54)
Modified System Formula Needs		3,335,788.89		3,230,905.83		(104,883.05)
SYSTEM FORMULA RESOURCES						
System Adjusted Valuation		194,453,982		214,346,024		19,892,042
Local Effort Rate		0.9000000000		0.9000000000		0.0000000000
Yield From Local Effort Rate		1,750,085.84		1,929,114.22		179,028.38
Net Option Funding		104,464.19		0.00		(104,464.19)
Allocated Income Tax Funds		79,597.81		67,948.21		(11,649.60)
Other Actual Receipts		488,398.73		526,541.61		38,142.88
Minimum Levy Adjustment		0.00		0.00		0.00
Total System Formula Resources		2,422,546.58		2,523,604.04		101,057.47
SYSTEM STATE AID CALCULATED						
Equalization Aid Due System		913,242.31		707,301.79		(205,940.52)
Net Option Funding		104,464.19		0.00		(104,464.19)
Allocated Income Tax Funds		79,597.81		67,948.21		(11,649.60)
Lop Off		0.00		0.00		0.00
Stabilization Factor		49,478.11		86,726.77		37,248.66
Non-Equalized Minimum Levy Adjustment		0.00		0.00		0.00
Small School Stabilization Adjustment		85,274.13		0.00		(85,274.13)
District Reorganization Incentive Payment		0.00		165,622.13		165,622.13
Total System State Aid Calculated		1,232,056.56		1,027,598.91		(204,457.65)
SYSTEM STATE AID PAID						
Recapture of Prior Year Deficiencies		0.00		0.00		0.00
Prior Year State Aid Correction		34,686.36		22,603.94		(12,082.42)
Total System State Aid		1,266,742.92		1,050,202.85		(216,540.07)

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86-0001-000 THEDFORD RURAL HIGH SCHOOL

CERTIFICATION ITEM DESCRIPTION	2001/02 STATE AID CERTIFICATION		2002/03 STATE AID RECERTIFICATION		DIFFERENCE	
SYSTEM FORMULA NEEDS	<i>STUDENTS</i>		<i>STUDENTS</i>		<i>STUDENTS</i>	
Weighted Formula Students		160.4208		161.7409		1.3202
Limited English Proficiency Students	0.00	0.0000	0.00	0.0000	0.00	0.0000
Free Lunch/Poverty Factor	53.00	8.7796	42.00	5.2883	(11.00)	(3.4913)
Indian ADA Factor	0.00	0.0000	0.00	0.0000	0.00	0.0000
Extreme Remoteness Factor	135.63	16.9534	139.27	17.4089	3.64	0.4555
Adjusted Weighted Formula Students		186.1537		184.4381		(1.7156)
Cost Group Cost		6,483.5968		7,146.8356		663.2388
Subtotal		1,206,945.63		1,318,148.90		111,203.27
Transportation Allowance		56,573.77		58,033.27		1,459.50
Special Receipts Allowance		61,289.00		60,970.96		(318.04)
Total System Formula Needs		1,324,808.40		1,437,153.13		112,344.73
Temporary Aid Adjustment Factor		0.00		(17,964.41)		(17,964.41)
Modified System Formula Needs		1,324,808.40		1,419,188.71		94,380.31
SYSTEM FORMULA RESOURCES						
System Adjusted Valuation		86,733,616		97,315,523		10,581,907
Local Effort Rate		0.9000000000		0.9000000000		0.0000000000
Yield From Local Effort Rate		780,602.54		875,839.71		95,237.16
Net Option Funding		192,322.04		190,071.20		(2,250.84)
Allocated Income Tax Funds		12,466.87		13,748.75		1,281.88
Other Actual Receipts		257,957.29		223,360.39		(34,596.90)
Minimum Levy Adjustment		0.00		0.00		0.00
Total System Formula Resources		1,243,348.74		1,303,020.05		59,671.30
SYSTEM STATE AID CALCULATED						
Equalization Aid Due System		81,459.66		116,168.67		34,709.01
Net Option Funding		192,322.04		190,071.20		(2,250.84)
Allocated Income Tax Funds		12,466.87		13,748.75		1,281.88
Lop Off		0.00		0.00		0.00
Stabilization Factor		0.00		0.00		0.00
Non-Equalized Minimum Levy Adjustment		0.00		0.00		0.00
Small School Stabilization Adjustment		0.00		0.00		0.00
District Reorganization Incentive Payment		0.00		0.00		0.00
Total System State Aid Calculated		286,248.57		319,988.61		33,740.05
SYSTEM STATE AID PAID						
Recapture of Prior Year Deficiencies		0.00		0.00		0.00
Prior Year State Aid Correction		39,283.14		82,931.50		43,648.35
Total System State Aid		325,531.71		402,920.11		77,388.40

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FOR INFORMATION PURPOSES ONLY

87-0001-000 PENDER PUBLIC SCHOOLS

CERTIFICATION ITEM DESCRIPTION	2001/02 STATE AID CERTIFICATION		2002/03 STATE AID RECERTIFICATION		DIFFERENCE	
SYSTEM FORMULA NEEDS	<i>STUDENTS</i>		<i>STUDENTS</i>		<i>STUDENTS</i>	
Weighted Formula Students		485.0290		481.3395		(3.6895)
Limited English Proficiency Students	0.00	0.0000	5.00	1.2500	5.00	1.2500
Free Lunch/Poverty Factor	71.00	4.5043	67.00	3.9650	(4.00)	(0.5393)
Indian ADA Factor	0.00	0.0000	0.00	0.0000	0.00	0.0000
Extreme Remoteness Factor	0.00	0.0000	0.00	0.0000	0.00	0.0000
Adjusted Weighted Formula Students		489.5333		486.5545		(2.9788)
Cost Group Cost		4,814.0181		5,115.7049		301.6869
Subtotal		2,356,622.16		2,489,069.17		132,447.01
Transportation Allowance		124,440.20		111,165.90		(13,274.30)
Special Receipts Allowance		221,367.83		240,758.13		19,390.31
Total System Formula Needs		2,702,430.18		2,840,993.20		138,563.02
Temporary Aid Adjustment Factor		0.00		(35,512.42)		(35,512.42)
Modified System Formula Needs		2,702,430.18		2,805,480.78		103,050.60
SYSTEM FORMULA RESOURCES						
System Adjusted Valuation		159,515,376		162,511,428		2,996,052
Local Effort Rate	0.9000000000		0.9000000000		0.0000000000	
Yield From Local Effort Rate		1,435,638.38		1,462,602.85		26,964.47
Net Option Funding		149,234.56		163,637.25		14,402.69
Allocated Income Tax Funds		69,369.67		62,791.05		(6,578.62)
Other Actual Receipts		440,394.50		473,270.33		32,875.83
Minimum Levy Adjustment		0.00		0.00		0.00
Total System Formula Resources		2,094,637.11		2,162,301.49		67,664.37
SYSTEM STATE AID CALCULATED						
Equalization Aid Due System		607,793.07		643,179.30		35,386.23
Net Option Funding		149,234.56		163,637.25		14,402.69
Allocated Income Tax Funds		69,369.67		62,791.05		(6,578.62)
Lop Off		0.00		0.00		0.00
Stabilization Factor		0.00		0.00		0.00
Non-Equalized Minimum Levy Adjustment		0.00		0.00		0.00
Small School Stabilization Adjustment		0.00		0.00		0.00
District Reorganization Incentive Payment		0.00		0.00		0.00
Total System State Aid Calculated		826,397.30		869,607.60		43,210.30
SYSTEM STATE AID PAID						
Recapture of Prior Year Deficiencies		0.00		0.00		0.00
Prior Year State Aid Correction		32,958.37		23,343.55		(9,614.82)
Total System State Aid		859,355.67		892,951.16		33,595.48

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87-0013-000 WALTHILL PUBLIC SCHOOLS

CERTIFICATION ITEM DESCRIPTION	2001/02 STATE AID CERTIFICATION		2002/03 STATE AID RECERTIFICATION		DIFFERENCE	
SYSTEM FORMULA NEEDS	<i>STUDENTS</i>		<i>STUDENTS</i>		<i>STUDENTS</i>	
Weighted Formula Students		313.9977		322.7447		8.7470
Limited English Proficiency Students	0.00	0.0000	0.00	0.0000	0.00	0.0000
Free Lunch/Poverty Factor	240.00	57.2982	161.00	33.2617	(79.00)	(24.0365)
Indian ADA Factor	315.00	78.7500	303.31	75.8275	(11.69)	(2.9225)
Extreme Remoteness Factor	0.00	0.0000	0.00	0.0000	0.00	0.0000
Adjusted Weighted Formula Students		450.0459		431.8340		(18.2120)
Cost Group Cost		4,814.0181		5,115.7049		301.6869
Subtotal		2,166,529.27		2,209,135.09		42,605.82
Transportation Allowance		85,948.12		96,847.02		10,898.90
Special Receipts Allowance		292,323.00		296,372.00		4,049.00
Total System Formula Needs		2,544,800.39		2,602,354.11		57,553.72
Temporary Aid Adjustment Factor		0.00		(32,529.43)		(32,529.43)
Modified System Formula Needs		2,544,800.39		2,569,824.68		25,024.29
SYSTEM FORMULA RESOURCES						
System Adjusted Valuation		43,011,184		46,148,986		3,137,802
Local Effort Rate		0.9000000000		0.9000000000		0.0000000000
Yield From Local Effort Rate		387,100.66		415,340.87		28,240.22
Net Option Funding		0.00		0.00		0.00
Allocated Income Tax Funds		14,749.65		0.00		(14,749.65)
Other Actual Receipts		406,320.11		412,636.00		6,315.89
Minimum Levy Adjustment		0.00		0.00		0.00
Total System Formula Resources		808,170.42		827,976.87		19,806.46
SYSTEM STATE AID CALCULATED						
Equalization Aid Due System		1,736,629.97		1,741,847.81		5,217.84
Net Option Funding		0.00		0.00		0.00
Allocated Income Tax Funds		14,749.65		0.00		(14,749.65)
Lop Off		0.00		0.00		0.00
Stabilization Factor		0.00		0.00		0.00
Non-Equalized Minimum Levy Adjustment		0.00		0.00		0.00
Small School Stabilization Adjustment		0.00		0.00		0.00
District Reorganization Incentive Payment		0.00		0.00		0.00
Total System State Aid Calculated		1,751,379.63		1,741,847.81		(9,531.81)
SYSTEM STATE AID PAID						
Recapture of Prior Year Deficiencies		0.00		0.00		0.00
Prior Year State Aid Correction		(40,409.05)		(579.83)		39,829.22
Total System State Aid		1,710,970.58		1,741,267.98		30,297.41

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87-0016-000 UMO N HO N NATION PUBLIC SCHS

CERTIFICATION ITEM DESCRIPTION	2001/02 STATE AID CERTIFICATION		2002/03 STATE AID RECERTIFICATION		DIFFERENCE	
SYSTEM FORMULA NEEDS	<i>STUDENTS</i>		<i>STUDENTS</i>		<i>STUDENTS</i>	
Weighted Formula Students		402.1445		405.2171		3.0726
Limited English Proficiency Students	0.00	0.0000	0.00	0.0000	0.00	0.0000
Free Lunch/Poverty Factor	373.00	93.2926	312.00	74.4851	(61.00)	(18.8076)
Indian ADA Factor	337.37	84.3425	349.65	87.4125	12.28	3.0700
Extreme Remoteness Factor	0.00	0.0000	0.00	0.0000	0.00	0.0000
Adjusted Weighted Formula Students		579.7797		567.1147		(12.6650)
Cost Group Cost		4,814.0181		5,115.7049		301.6869
Subtotal		2,791,069.78		2,901,191.48		110,121.69
Transportation Allowance		16,539.12		58,610.00		42,070.88
Special Receipts Allowance		343,527.00		362,247.00		18,720.00
Total System Formula Needs		3,151,135.90		3,322,048.48		170,912.57
Temporary Aid Adjustment Factor		0.00		(41,525.61)		(41,525.61)
Modified System Formula Needs		3,151,135.90		3,280,522.87		129,386.97
SYSTEM FORMULA RESOURCES						
System Adjusted Valuation		5,224,649		5,616,472		391,823
Local Effort Rate		0.9000000000		0.9000000000		0.0000000000
Yield From Local Effort Rate		47,021.84		50,548.25		3,526.41
Net Option Funding		103,019.99		18,062.48		(84,957.50)
Allocated Income Tax Funds		507.41		579.56		72.15
Other Actual Receipts		551,316.17		625,740.00		74,423.83
Minimum Levy Adjustment		0.00		0.00		0.00
Total System Formula Resources		701,865.41		694,930.29		(6,935.11)
SYSTEM STATE AID CALCULATED						
Equalization Aid Due System		2,449,270.49		2,585,592.57		136,322.08
Net Option Funding		103,019.99		18,062.48		(84,957.50)
Allocated Income Tax Funds		507.41		579.56		72.15
Lop Off		(232,555.11)		(140,287.76)		92,267.36
Stabilization Factor		0.00		0.00		0.00
Non-Equalized Minimum Levy Adjustment		0.00		0.00		0.00
Small School Stabilization Adjustment		0.00		0.00		0.00
District Reorganization Incentive Payment		0.00		0.00		0.00
Total System State Aid Calculated		2,320,242.78		2,463,946.86		143,704.09
SYSTEM STATE AID PAID						
Recapture of Prior Year Deficiencies		0.00		0.00		0.00
Prior Year State Aid Correction		(203.69)		(252.66)		(48.97)
Total System State Aid		2,320,039.08		2,463,694.20		143,655.12

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87-0017-000 WINNEBAGO PUBLIC SCHOOLS

CERTIFICATION ITEM DESCRIPTION	2001/02 STATE AID CERTIFICATION		2002/03 STATE AID RECERTIFICATION		DIFFERENCE	
SYSTEM FORMULA NEEDS	<i>STUDENTS</i>		<i>STUDENTS</i>		<i>STUDENTS</i>	
Weighted Formula Students		474.9959		474.1481		(0.8478)
Limited English Proficiency Students	0.00	0.0000	0.00	0.0000	0.00	0.0000
Free Lunch/Poverty Factor	317.00	73.1118	309.00	70.8411	(8.00)	(2.2707)
Indian ADA Factor	379.00	94.7500	350.10	87.5250	(28.90)	(7.2250)
Extreme Remoteness Factor	0.00	0.0000	0.00	0.0000	0.00	0.0000
Adjusted Weighted Formula Students		642.8577		632.5142		(10.3435)
Cost Group Cost		4,814.0181		5,115.7049		301.6869
Subtotal		3,094,728.73		3,235,756.26		141,027.53
Transportation Allowance		21,677.68		29,921.16		8,243.48
Special Receipts Allowance		433,456.00		452,312.00		18,856.00
Total System Formula Needs		3,549,862.41		3,717,989.42		168,127.01
Temporary Aid Adjustment Factor		0.00		(46,474.87)		(46,474.87)
Modified System Formula Needs		3,549,862.41		3,671,514.55		121,652.14
SYSTEM FORMULA RESOURCES						
System Adjusted Valuation		20,499,937		22,020,182		1,520,245
Local Effort Rate		0.9000000000		0.9000000000		0.0000000000
Yield From Local Effort Rate		184,499.43		198,181.64		13,682.21
Net Option Funding		0.00		0.00		0.00
Allocated Income Tax Funds		4,862.29		0.00		(4,862.29)
Other Actual Receipts		635,753.00		576,228.00		(59,525.00)
Minimum Levy Adjustment		0.00		0.00		0.00
Total System Formula Resources		825,114.72		774,409.64		(50,705.09)
SYSTEM STATE AID CALCULATED						
Equalization Aid Due System		2,724,747.68		2,897,104.91		172,357.23
Net Option Funding		0.00		0.00		0.00
Allocated Income Tax Funds		4,862.29		0.00		(4,862.29)
Lop Off		(554,161.30)		(492,629.66)		61,531.64
Stabilization Factor		0.00		0.00		0.00
Non-Equalized Minimum Levy Adjustment		0.00		0.00		0.00
Small School Stabilization Adjustment		0.00		0.00		0.00
District Reorganization Incentive Payment		0.00		0.00		0.00
Total System State Aid Calculated		2,175,448.67		2,404,475.25		229,026.58
SYSTEM STATE AID PAID						
Recapture of Prior Year Deficiencies		0.00		0.00		0.00
Prior Year State Aid Correction		(971.78)		(455.45)		516.33
Total System State Aid		2,174,476.89		2,404,019.80		229,542.91

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87-0561-000 EMERSON-HUBBARD PUBLIC SCHS

CERTIFICATION ITEM DESCRIPTION	2001/02 STATE AID CERTIFICATION		2002/03 STATE AID RECERTIFICATION		DIFFERENCE	
SYSTEM FORMULA NEEDS	<i>STUDENTS</i>		<i>STUDENTS</i>		<i>STUDENTS</i>	
Weighted Formula Students	441.1094		414.9361		(26.1733)	
Limited English Proficiency Students	0.00	0.0000	0.00	0.0000	0.00	0.0000
Free Lunch/Poverty Factor	78.00	6.1952	64.00	4.3080	(14.00)	(1.8872)
Indian ADA Factor	0.00	0.0000	0.00	0.0000	0.00	0.0000
Extreme Remoteness Factor	0.00	0.0000	0.00	0.0000	0.00	0.0000
Adjusted Weighted Formula Students	447.3046		419.2441		(28.0605)	
Cost Group Cost	4,814.0181		5,115.7049		301.6869	
Subtotal	2,153,332.61		2,144,729.08		(8,603.53)	
Transportation Allowance	145,553.68		159,972.19		14,418.51	
Special Receipts Allowance	178,106.75		175,406.41		(2,700.34)	
Total System Formula Needs	2,476,993.04		2,480,107.68		3,114.64	
Temporary Aid Adjustment Factor	0.00		(31,001.35)		(31,001.35)	
Modified System Formula Needs	2,476,993.04		2,449,106.33		(27,886.70)	
SYSTEM FORMULA RESOURCES						
System Adjusted Valuation	118,599,861		123,055,889		4,456,028	
Local Effort Rate	0.9000000000		0.9000000000		0.0000000000	
Yield From Local Effort Rate	1,067,398.75		1,107,503.00		40,104.25	
Net Option Funding	0.00		0.00		0.00	
Allocated Income Tax Funds	40,893.26		7,327.95		(33,565.30)	
Other Actual Receipts	390,545.48		394,617.40		4,071.92	
Minimum Levy Adjustment	0.00		0.00		0.00	
Total System Formula Resources	1,498,837.49		1,509,448.36		10,610.87	
SYSTEM STATE AID CALCULATED						
Equalization Aid Due System	978,155.55		939,657.98		(38,497.57)	
Net Option Funding	0.00		0.00		0.00	
Allocated Income Tax Funds	40,893.26		7,327.95		(33,565.30)	
Lop Off	0.00		0.00		0.00	
Stabilization Factor	0.00		0.00		0.00	
Non-Equalized Minimum Levy Adjustment	0.00		0.00		0.00	
Small School Stabilization Adjustment	0.00		0.00		0.00	
District Reorganization Incentive Payment	0.00		0.00		0.00	
Total System State Aid Calculated	1,019,048.81		946,985.93		(72,062.88)	
SYSTEM STATE AID PAID						
Recapture of Prior Year Deficiencies	0.00		0.00		0.00	
Prior Year State Aid Correction	(39,235.82)		(107,710.00)		(68,474.19)	
Total System State Aid	979,812.99		839,275.93		(140,537.06)	

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88-0005-000 ORD PUBLIC SCHOOLS

CERTIFICATION ITEM DESCRIPTION	2001/02 STATE AID CERTIFICATION		2002/03 STATE AID RECERTIFICATION		DIFFERENCE	
SYSTEM FORMULA NEEDS	<i>STUDENTS</i>		<i>STUDENTS</i>		<i>STUDENTS</i>	
Weighted Formula Students		709.0337		670.7512		(38.2825)
Limited English Proficiency Students	0.00	0.0000	0.00	0.0000	0.00	0.0000
Free Lunch/Poverty Factor	187.00	24.5099	163.00	19.3022	(24.00)	(5.2077)
Indian ADA Factor	0.00	0.0000	0.00	0.0000	0.00	0.0000
Extreme Remoteness Factor	0.00	0.0000	0.00	0.0000	0.00	0.0000
Adjusted Weighted Formula Students		733.5436		690.0534		(43.4902)
Cost Group Cost		5,633.7842		6,131.4051		497.6209
Subtotal		4,132,626.50		4,230,996.83		98,370.33
Transportation Allowance		195,915.24		169,988.29		(25,926.95)
Special Receipts Allowance		253,796.30		304,865.60		51,069.30
Total System Formula Needs		4,582,338.04		4,705,850.73		123,512.68
Temporary Aid Adjustment Factor		0.00		(58,823.13)		(58,823.13)
Modified System Formula Needs		4,582,338.04		4,647,027.59		64,689.55
SYSTEM FORMULA RESOURCES						
System Adjusted Valuation		217,435,306		228,508,764		11,073,458
Local Effort Rate		0.9000000000		0.9000000000		0.0000000000
Yield From Local Effort Rate		1,956,917.75		2,056,578.88		99,661.12
Net Option Funding		119,159.44		78,665.75		(40,493.69)
Allocated Income Tax Funds		84,506.59		82,400.23		(2,106.36)
Other Actual Receipts		540,008.91		590,503.69		50,494.77
Minimum Levy Adjustment		0.00		0.00		0.00
Total System Formula Resources		2,700,592.69		2,808,148.54		107,555.85
SYSTEM STATE AID CALCULATED						
Equalization Aid Due System		1,881,745.35		1,838,879.05		(42,866.30)
Net Option Funding		119,159.44		78,665.75		(40,493.69)
Allocated Income Tax Funds		84,506.59		82,400.23		(2,106.36)
Lop Off		0.00		0.00		0.00
Stabilization Factor		0.00		0.00		0.00
Non-Equalized Minimum Levy Adjustment		0.00		0.00		0.00
Small School Stabilization Adjustment		0.00		0.00		0.00
District Reorganization Incentive Payment		0.00		0.00		0.00
Total System State Aid Calculated		2,085,411.37		1,999,945.03		(85,466.35)
SYSTEM STATE AID PAID						
Recapture of Prior Year Deficiencies		0.00		0.00		0.00
Prior Year State Aid Correction		26,454.98		(73,599.94)		(100,054.92)
Total System State Aid		2,111,866.35		1,926,345.09		(185,521.26)

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NEBRASKA DEPARTMENT OF EDUCATION
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**COMPARISON OF SYSTEM STATE AID CERTIFICATION INFORMATION
2001/02 COMPARED TO 2002/03**

FOR INFORMATION PURPOSES ONLY

88-0021-000 ARCADIA PUBLIC SCHOOLS

CERTIFICATION ITEM DESCRIPTION	2001/02 STATE AID CERTIFICATION		2002/03 STATE AID RECERTIFICATION		DIFFERENCE	
SYSTEM FORMULA NEEDS	<i>STUDENTS</i>		<i>STUDENTS</i>		<i>STUDENTS</i>	
Weighted Formula Students		143.9119		139.2770		(4.6349)
Limited English Proficiency Students	0.00	0.0000	0.00	0.0000	0.00	0.0000
Free Lunch/Poverty Factor	46.00	7.0675	49.00	8.5711	3.00	1.5036
Indian ADA Factor	0.00	0.0000	0.00	0.0000	0.00	0.0000
Extreme Remoteness Factor	0.00	0.0000	0.00	0.0000	0.00	0.0000
Adjusted Weighted Formula Students		150.9794		147.8481		(3.1313)
Cost Group Cost		5,633.7842		6,131.4051		497.6209
Subtotal		850,585.19		906,516.53		55,931.33
Transportation Allowance		32,344.00		38,823.00		6,479.00
Special Receipts Allowance		56,271.00		10,901.00		(45,370.00)
Total System Formula Needs		939,200.19		956,240.53		17,040.33
Temporary Aid Adjustment Factor		0.00		(11,953.01)		(11,953.01)
Modified System Formula Needs		939,200.19		944,287.52		5,087.33
SYSTEM FORMULA RESOURCES						
System Adjusted Valuation		42,698,205		46,399,350		3,701,145
Local Effort Rate		0.9000000000		0.9000000000		0.0000000000
Yield From Local Effort Rate		384,283.85		417,594.15		33,310.31
Net Option Funding		30,418.28		43,976.17		13,557.88
Allocated Income Tax Funds		13,099.22		12,295.13		(804.09)
Other Actual Receipts		124,578.00		91,769.00		(32,809.00)
Minimum Levy Adjustment		0.00		11,275.04		11,275.04
Total System Formula Resources		552,379.35		576,909.49		24,530.14
SYSTEM STATE AID CALCULATED						
Equalization Aid Due System		386,820.84		367,378.03		(19,442.81)
Net Option Funding		30,418.28		43,976.17		13,557.88
Allocated Income Tax Funds		13,099.22		12,295.13		(804.09)
Lop Off		(7,464.22)		0.00		7,464.22
Stabilization Factor		0.00		0.00		0.00
Non-Equalized Minimum Levy Adjustment		0.00		0.00		0.00
Small School Stabilization Adjustment		0.00		0.00		0.00
District Reorganization Incentive Payment		0.00		0.00		0.00
Total System State Aid Calculated		422,874.13		423,649.33		775.20
SYSTEM STATE AID PAID						
Recapture of Prior Year Deficiencies		0.00		0.00		0.00
Prior Year State Aid Correction		37,102.39		(617.71)		(37,720.11)
Total System State Aid		459,976.52		423,031.62		(36,944.91)

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NEBRASKA DEPARTMENT OF EDUCATION
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COMPARISON OF SYSTEM STATE AID CERTIFICATION INFORMATION
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FOR INFORMATION PURPOSES ONLY

89-0001-000 BLAIR COMMUNITY SCHOOLS

CERTIFICATION ITEM DESCRIPTION	2001/02 STATE AID CERTIFICATION		2002/03 STATE AID RECERTIFICATION		DIFFERENCE	
SYSTEM FORMULA NEEDS	<i>STUDENTS</i>		<i>STUDENTS</i>		<i>STUDENTS</i>	
Weighted Formula Students		2,477.0642		2,488.6774		11.6133
Limited English Proficiency Students	2.00	0.5000	0.00	0.0000	(2.00)	(0.5000)
Free Lunch/Poverty Factor	257.00	9.3024	233.00	6.7500	(24.00)	(2.5524)
Indian ADA Factor	0.00	0.0000	0.00	0.0000	0.00	0.0000
Extreme Remoteness Factor	0.00	0.0000	0.00	0.0000	0.00	0.0000
Adjusted Weighted Formula Students		2,486.8666		2,495.4275		8.5609
Cost Group Cost		4,814.0181		5,115.7049		301.6869
Subtotal		11,971,820.55		12,765,870.59		794,050.04
Transportation Allowance		283,278.00		391,907.58		108,629.58
Special Receipts Allowance		805,637.00		991,327.00		185,690.00
Total System Formula Needs		13,060,735.55		14,149,105.17		1,088,369.62
Temporary Aid Adjustment Factor		0.00		(176,863.81)		(176,863.81)
Modified System Formula Needs		13,060,735.55		13,972,241.35		911,505.80
SYSTEM FORMULA RESOURCES						
System Adjusted Valuation		701,514,272		748,783,101		47,268,829
Local Effort Rate		0.9000000000		0.9000000000		0.0000000000
Yield From Local Effort Rate		6,313,628.45		6,739,047.91		425,419.46
Net Option Funding		0.00		0.00		0.00
Allocated Income Tax Funds		528,285.02		325,569.59		(202,715.43)
Other Actual Receipts		1,936,989.00		2,381,290.00		444,301.00
Minimum Levy Adjustment		0.00		0.00		0.00
Total System Formula Resources		8,778,902.47		9,445,907.50		667,005.03
SYSTEM STATE AID CALCULATED						
Equalization Aid Due System		4,281,833.08		4,526,333.85		244,500.77
Net Option Funding		0.00		0.00		0.00
Allocated Income Tax Funds		528,285.02		325,569.59		(202,715.43)
Lop Off		0.00		0.00		0.00
Stabilization Factor		0.00		0.00		0.00
Non-Equalized Minimum Levy Adjustment		0.00		0.00		0.00
Small School Stabilization Adjustment		0.00		0.00		0.00
District Reorganization Incentive Payment		0.00		0.00		0.00
Total System State Aid Calculated		4,810,118.10		4,851,903.44		41,785.34
SYSTEM STATE AID PAID						
Recapture of Prior Year Deficiencies		0.00		0.00		0.00
Prior Year State Aid Correction		69,474.59		151,601.80		82,127.21
Total System State Aid		4,879,592.69		5,003,505.25		123,912.56

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NEBRASKA DEPARTMENT OF EDUCATION
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RECERTIFICATION
COMPARISON OF SYSTEM STATE AID CERTIFICATION INFORMATION
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FOR INFORMATION PURPOSES ONLY

89-0003-000 FORT CALHOUN COMMUNITY SCHS

CERTIFICATION ITEM DESCRIPTION	2001/02 STATE AID CERTIFICATION		2002/03 STATE AID RECERTIFICATION		DIFFERENCE	
SYSTEM FORMULA NEEDS	<i>STUDENTS</i>		<i>STUDENTS</i>		<i>STUDENTS</i>	
Weighted Formula Students	673.7025		674.0375		0.3351	
Limited English Proficiency Students	0.00	0.0000	0.00	0.0000	0.00	0.0000
Free Lunch/Poverty Factor	44.00	0.7038	34.00	0.2282	(10.00)	(0.4757)
Indian ADA Factor	0.00	0.0000	0.00	0.0000	0.00	0.0000
Extreme Remoteness Factor	0.00	0.0000	0.00	0.0000	0.00	0.0000
Adjusted Weighted Formula Students	674.4063		674.2657		(0.1406)	
Cost Group Cost	4,814.0181		5,115.7049		301.6869	
Subtotal	3,246,604.13		3,449,344.41		202,740.28	
Transportation Allowance	118,547.72		121,815.36		3,267.64	
Special Receipts Allowance	208,332.00		209,031.03		699.03	
Total System Formula Needs	3,573,483.85		3,780,190.80		206,706.95	
Temporary Aid Adjustment Factor	0.00		(47,252.39)		(47,252.39)	
Modified System Formula Needs	3,573,483.85		3,732,938.42		159,454.57	
SYSTEM FORMULA RESOURCES						
System Adjusted Valuation	196,667,762		206,667,594		9,999,832	
Local Effort Rate	0.9000000000		0.9000000000		0.0000000000	
Yield From Local Effort Rate	1,770,009.86		1,860,008.35		89,998.49	
Net Option Funding	225,296.05		259,051.30		33,755.26	
Allocated Income Tax Funds	175,256.91		194,218.83		18,961.92	
Other Actual Receipts	606,595.90		639,309.99		32,714.09	
Minimum Levy Adjustment	0.00		0.00		0.00	
Total System Formula Resources	2,777,158.71		2,952,588.47		175,429.76	
SYSTEM STATE AID CALCULATED						
Equalization Aid Due System	796,325.14		780,349.94		(15,975.19)	
Net Option Funding	225,296.05		259,051.30		33,755.26	
Allocated Income Tax Funds	175,256.91		194,218.83		18,961.92	
Lop Off	0.00		0.00		0.00	
Stabilization Factor	0.00		0.00		0.00	
Non-Equalized Minimum Levy Adjustment	0.00		0.00		0.00	
Small School Stabilization Adjustment	0.00		0.00		0.00	
District Reorganization Incentive Payment	0.00		0.00		0.00	
Total System State Aid Calculated	1,196,878.09		1,233,620.08		36,741.99	
SYSTEM STATE AID PAID						
Recapture of Prior Year Deficiencies	0.00		0.00		0.00	
Prior Year State Aid Correction	21,922.26		46,437.77		24,515.52	
Total System State Aid	1,218,800.35		1,280,057.85		61,257.51	

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89-0024-000 ARLINGTON PUBLIC SCHOOLS

CERTIFICATION ITEM DESCRIPTION	2001/02 STATE AID CERTIFICATION		2002/03 STATE AID RECERTIFICATION		DIFFERENCE	
SYSTEM FORMULA NEEDS	<i>STUDENTS</i>		<i>STUDENTS</i>		<i>STUDENTS</i>	
Weighted Formula Students	707.3324		705.5332		(1.7993)	
Limited English Proficiency Students	0.00	0.0000	1.00	0.2500	1.00	0.2500
Free Lunch/Poverty Factor	62.00	1.7089	77.00	3.2290	15.00	1.5201
Indian ADA Factor	0.00	0.0000	0.00	0.0000	0.00	0.0000
Extreme Remoteness Factor	0.00	0.0000	0.00	0.0000	0.00	0.0000
Adjusted Weighted Formula Students	709.0414		709.0122		(0.0292)	
Cost Group Cost	4,814.0181		5,115.7049		301.6869	
Subtotal	3,413,338.06		3,627,097.22		213,759.15	
Transportation Allowance	122,918.72		114,078.74		(8,839.98)	
Special Receipts Allowance	212,908.00		256,030.21		43,122.21	
Total System Formula Needs	3,749,164.78		3,997,206.17		248,041.38	
Temporary Aid Adjustment Factor	0.00		(49,965.08)		(49,965.08)	
Modified System Formula Needs	3,749,164.78		3,947,241.09		198,076.31	
SYSTEM FORMULA RESOURCES						
System Adjusted Valuation	238,322,456		248,924,683		10,602,227	
Local Effort Rate	0.9000000000		0.9000000000		0.0000000000	
Yield From Local Effort Rate	2,144,902.10		2,240,322.15		95,420.04	
Net Option Funding	0.00		0.00		0.00	
Allocated Income Tax Funds	132,325.34		74,945.66		(57,379.69)	
Other Actual Receipts	586,797.69		707,793.71		120,996.02	
Minimum Levy Adjustment	0.00		0.00		0.00	
Total System Formula Resources	2,864,025.14		3,023,061.51		159,036.38	
SYSTEM STATE AID CALCULATED						
Equalization Aid Due System	885,139.65		924,179.57		39,039.93	
Net Option Funding	0.00		0.00		0.00	
Allocated Income Tax Funds	132,325.34		74,945.66		(57,379.69)	
Lop Off	0.00		0.00		0.00	
Stabilization Factor	0.00		0.00		0.00	
Non-Equalized Minimum Levy Adjustment	0.00		0.00		0.00	
Small School Stabilization Adjustment	0.00		0.00		0.00	
District Reorganization Incentive Payment	2,554.90		0.00		(2,554.90)	
Total System State Aid Calculated	1,020,019.89		999,125.23		(20,894.66)	
SYSTEM STATE AID PAID						
Recapture of Prior Year Deficiencies	0.00		0.00		0.00	
Prior Year State Aid Correction	8,725.98		(3,678.80)		(12,404.78)	
Total System State Aid	1,028,745.87		995,446.44		(33,299.44)	

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NEBRASKA DEPARTMENT OF EDUCATION
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**COMPARISON OF SYSTEM STATE AID CERTIFICATION INFORMATION
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FOR INFORMATION PURPOSES ONLY

90-0017-000 WAYNE COMMUNITY SCHOOLS

CERTIFICATION ITEM DESCRIPTION	2001/02 STATE AID CERTIFICATION		2002/03 STATE AID RECERTIFICATION		DIFFERENCE	
SYSTEM FORMULA NEEDS	<i>STUDENTS</i>		<i>STUDENTS</i>		<i>STUDENTS</i>	
Weighted Formula Students		1,059.3724		1,032.5831		(26.7893)
Limited English Proficiency Students	3.00	0.7500	9.00	2.2500	6.00	1.5000
Free Lunch/Poverty Factor	154.00	9.6168	130.00	6.4156	(24.00)	(3.2012)
Indian ADA Factor	0.00	0.0000	0.00	0.0000	0.00	0.0000
Extreme Remoteness Factor	0.00	0.0000	0.00	0.0000	0.00	0.0000
Adjusted Weighted Formula Students		1,069.7392		1,041.2486		(28.4905)
Cost Group Cost		4,814.0181		5,115.7049		301.6869
Subtotal		5,149,743.62		5,326,720.86		176,977.23
Transportation Allowance		120,393.20		166,697.16		46,303.96
Special Receipts Allowance		324,076.50		397,735.34		73,658.84
Total System Formula Needs		5,594,213.32		5,891,153.36		296,940.04
Temporary Aid Adjustment Factor		0.00		(73,639.42)		(73,639.42)
Modified System Formula Needs		5,594,213.32		5,817,513.94		223,300.62
SYSTEM FORMULA RESOURCES						
System Adjusted Valuation		301,979,338		328,504,246		26,524,908
Local Effort Rate		0.9000000000		0.9000000000		0.0000000000
Yield From Local Effort Rate		2,717,814.04		2,956,538.21		238,724.17
Net Option Funding		179,562.87		0.00		(179,562.87)
Allocated Income Tax Funds		169,790.60		95,393.20		(74,397.40)
Other Actual Receipts		753,258.47		964,829.14		211,570.67
Minimum Levy Adjustment		0.00		0.00		0.00
Total System Formula Resources		3,820,425.99		4,016,760.56		196,334.57
SYSTEM STATE AID CALCULATED						
Equalization Aid Due System		1,773,787.34		1,800,753.39		26,966.05
Net Option Funding		179,562.87		0.00		(179,562.87)
Allocated Income Tax Funds		169,790.60		95,393.20		(74,397.40)
Lop Off		0.00		0.00		0.00
Stabilization Factor		0.00		0.00		0.00
Non-Equalized Minimum Levy Adjustment		0.00		0.00		0.00
Small School Stabilization Adjustment		0.00		0.00		0.00
District Reorganization Incentive Payment		0.00		7,925.40		7,925.40
Total System State Aid Calculated		2,123,140.81		1,904,071.99		(219,068.82)
SYSTEM STATE AID PAID						
Recapture of Prior Year Deficiencies		0.00		0.00		0.00
Prior Year State Aid Correction		(16,846.35)		53,069.24		69,915.59
Total System State Aid		2,106,294.46		1,957,141.23		(149,153.23)

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90-0560-000 WAKEFIELD PUBLIC SCHOOLS

CERTIFICATION ITEM DESCRIPTION	2001/02 STATE AID CERTIFICATION		2002/03 STATE AID RECERTIFICATION		DIFFERENCE	
SYSTEM FORMULA NEEDS	<i>STUDENTS</i>		<i>STUDENTS</i>		<i>STUDENTS</i>	
Weighted Formula Students		548.3383		548.7024		0.3641
Limited English Proficiency Students	85.00	21.2500	52.00	13.0000	(33.00)	(8.2500)
Free Lunch/Poverty Factor	126.00	13.7054	100.00	8.1615	(26.00)	(5.5439)
Indian ADA Factor	0.00	0.0000	0.00	0.0000	0.00	0.0000
Extreme Remoteness Factor	0.00	0.0000	0.00	0.0000	0.00	0.0000
Adjusted Weighted Formula Students		583.2936		569.8639		(13.4297)
Cost Group Cost		4,814.0181		5,115.7049		301.6869
Subtotal		2,807,986.16		2,915,255.59		107,269.44
Transportation Allowance		59,830.00		56,969.16		(2,860.84)
Special Receipts Allowance		171,612.00		183,208.00		11,596.00
Total System Formula Needs		3,039,428.16		3,155,432.75		116,004.60
Temporary Aid Adjustment Factor		0.00		(39,442.91)		(39,442.91)
Modified System Formula Needs		3,039,428.16		3,115,989.85		76,561.69
SYSTEM FORMULA RESOURCES						
System Adjusted Valuation		142,450,541		144,585,748		2,135,207
Local Effort Rate		0.9000000000		0.9000000000		0.0000000000
Yield From Local Effort Rate		1,282,054.87		1,301,271.73		19,216.86
Net Option Funding		0.00		282.48		282.48
Allocated Income Tax Funds		51,187.11		52,372.93		1,185.82
Other Actual Receipts		376,417.85		365,651.00		(10,766.85)
Minimum Levy Adjustment		174,786.81		0.00		(174,786.81)
Total System Formula Resources		1,884,446.64		1,719,578.14		(164,868.49)
SYSTEM STATE AID CALCULATED						
Equalization Aid Due System		1,154,981.52		1,396,411.70		241,430.18
Net Option Funding		0.00		282.48		282.48
Allocated Income Tax Funds		51,187.11		52,372.93		1,185.82
Lop Off		0.00		0.00		0.00
Stabilization Factor		0.00		0.00		0.00
Non-Equalized Minimum Levy Adjustment		0.00		0.00		0.00
Small School Stabilization Adjustment		0.00		0.00		0.00
District Reorganization Incentive Payment		0.00		0.00		0.00
Total System State Aid Calculated		1,206,168.62		1,449,067.11		242,898.49
SYSTEM STATE AID PAID						
Recapture of Prior Year Deficiencies		0.00		0.00		0.00
Prior Year State Aid Correction		(39,112.08)		(37,085.34)		2,026.74
Total System State Aid		1,167,056.54		1,411,981.77		244,925.23

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90-0595-000 WINSIDE PUBLIC SCHOOLS

CERTIFICATION ITEM DESCRIPTION	2001/02 STATE AID CERTIFICATION		2002/03 STATE AID RECERTIFICATION		DIFFERENCE	
SYSTEM FORMULA NEEDS	<i>STUDENTS</i>		<i>STUDENTS</i>		<i>STUDENTS</i>	
Weighted Formula Students		343.6282		333.1467		(10.4814)
Limited English Proficiency Students	0.00	0.0000	1.00	0.2500	1.00	0.2500
Free Lunch/Poverty Factor	61.00	4.7245	46.05	2.6786	(14.95)	(2.0459)
Indian ADA Factor	0.00	0.0000	0.00	0.0000	0.00	0.0000
Extreme Remoteness Factor	0.00	0.0000	0.00	0.0000	0.00	0.0000
Adjusted Weighted Formula Students		348.3527		336.0754		(12.2773)
Cost Group Cost		4,814.0181		5,115.7049		301.6869
Subtotal		1,676,976.01		1,719,262.40		42,286.39
Transportation Allowance		57,547.16		74,913.30		17,366.14
Special Receipts Allowance		89,735.77		110,451.14		20,715.37
Total System Formula Needs		1,824,258.94		1,904,626.83		80,367.90
Temporary Aid Adjustment Factor		0.00		(23,807.84)		(23,807.84)
Modified System Formula Needs		1,824,258.94		1,880,819.00		56,560.06
SYSTEM FORMULA RESOURCES						
System Adjusted Valuation		79,464,634		87,364,056		7,899,422
Local Effort Rate	0.9000000000		0.9000000000		0.0000000000	
Yield From Local Effort Rate		715,181.71		786,276.50		71,094.80
Net Option Funding		229,628.66		196,249.93		(33,378.73)
Allocated Income Tax Funds		26,698.18		25,528.13		(1,170.05)
Other Actual Receipts		197,091.12		235,836.71		38,745.58
Minimum Levy Adjustment		0.00		0.00		0.00
Total System Formula Resources		1,168,599.68		1,243,891.27		75,291.60
SYSTEM STATE AID CALCULATED						
Equalization Aid Due System		655,659.26		636,927.72		(18,731.54)
Net Option Funding		229,628.66		196,249.93		(33,378.73)
Allocated Income Tax Funds		26,698.18		25,528.13		(1,170.05)
Lop Off		0.00		0.00		0.00
Stabilization Factor		0.00		0.00		0.00
Non-Equalized Minimum Levy Adjustment		0.00		0.00		0.00
Small School Stabilization Adjustment		0.00		0.00		0.00
District Reorganization Incentive Payment		0.00		200.60		200.60
Total System State Aid Calculated		911,986.11		858,906.39		(53,079.72)
SYSTEM STATE AID PAID						
Recapture of Prior Year Deficiencies		0.00		0.00		0.00
Prior Year State Aid Correction		(28,843.81)		55,687.48		84,531.29
Total System State Aid		883,142.29		914,593.86		31,451.57

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91-0002-000 RED CLOUD COMMUNITY SCHOOLS

CERTIFICATION ITEM DESCRIPTION	2001/02 STATE AID CERTIFICATION		2002/03 STATE AID RECERTIFICATION		DIFFERENCE	
SYSTEM FORMULA NEEDS	<i>STUDENTS</i>		<i>STUDENTS</i>		<i>STUDENTS</i>	
Weighted Formula Students		334.9260		321.2845		(13.6415)
Limited English Proficiency Students	0.00	0.0000	0.00	0.0000	0.00	0.0000
Free Lunch/Poverty Factor	94.00	13.1883	102.00	16.2569	8.00	3.0686
Indian ADA Factor	0.00	0.0000	0.00	0.0000	0.00	0.0000
Extreme Remoteness Factor	0.00	0.0000	0.00	0.0000	0.00	0.0000
Adjusted Weighted Formula Students		348.1143		337.5415		(10.5729)
Cost Group Cost		5,633.7842		6,131.4051		497.6209
Subtotal		1,961,200.91		2,069,603.43		108,402.52
Transportation Allowance		57,974.96		64,808.94		6,833.98
Special Receipts Allowance		133,811.00		171,696.71		37,885.71
Total System Formula Needs		2,152,986.87		2,306,109.08		153,122.21
Temporary Aid Adjustment Factor		0.00		(28,826.36)		(28,826.36)
Modified System Formula Needs		2,152,986.87		2,277,282.72		124,295.85
SYSTEM FORMULA RESOURCES						
System Adjusted Valuation		96,420,499		106,664,603		10,244,104
Local Effort Rate		0.9000000000		0.9000000000		0.0000000000
Yield From Local Effort Rate		867,784.49		959,981.43		92,196.94
Net Option Funding		52,496.07		14,035.24		(38,460.82)
Allocated Income Tax Funds		34,239.96		32,441.34		(1,798.62)
Other Actual Receipts		311,158.21		343,791.67		32,633.46
Minimum Levy Adjustment		0.00		0.00		0.00
Total System Formula Resources		1,265,678.73		1,350,249.68		84,570.95
SYSTEM STATE AID CALCULATED						
Equalization Aid Due System		887,308.14		927,033.04		39,724.90
Net Option Funding		52,496.07		14,035.24		(38,460.82)
Allocated Income Tax Funds		34,239.96		32,441.34		(1,798.62)
Lop Off		0.00		0.00		0.00
Stabilization Factor		0.00		0.00		0.00
Non-Equalized Minimum Levy Adjustment		0.00		0.00		0.00
Small School Stabilization Adjustment		0.00		0.00		0.00
District Reorganization Incentive Payment		0.00		0.00		0.00
Total System State Aid Calculated		974,044.17		973,509.62		(534.55)
SYSTEM STATE AID PAID						
Recapture of Prior Year Deficiencies		0.00		0.00		0.00
Prior Year State Aid Correction		19,907.67		(7,472.85)		(27,380.52)
Total System State Aid		993,951.84		966,036.77		(27,915.07)

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91-0074-000 BLUE HILL PUBLIC SCHOOLS

CERTIFICATION ITEM DESCRIPTION	2001/02 STATE AID CERTIFICATION		2002/03 STATE AID RECERTIFICATION		DIFFERENCE	
SYSTEM FORMULA NEEDS	<i>STUDENTS</i>		<i>STUDENTS</i>		<i>STUDENTS</i>	
Weighted Formula Students		422.9045		444.0002		21.0957
Limited English Proficiency Students	0.00	0.0000	0.00	0.0000	0.00	0.0000
Free Lunch/Poverty Factor	60.00	3.5386	85.00	7.4105	25.00	3.8719
Indian ADA Factor	0.00	0.0000	0.00	0.0000	0.00	0.0000
Extreme Remoteness Factor	0.00	0.0000	0.00	0.0000	0.00	0.0000
Adjusted Weighted Formula Students		426.4430		451.4106		24.9676
Cost Group Cost		4,814.0181		5,115.7049		301.6869
Subtotal		2,052,904.35		2,309,283.64		256,379.29
Transportation Allowance		101,696.84		110,292.36		8,595.52
Special Receipts Allowance		136,929.00		159,439.00		22,510.00
Total System Formula Needs		2,291,530.19		2,579,015.00		287,484.81
Temporary Aid Adjustment Factor		0.00		(32,237.69)		(32,237.69)
Modified System Formula Needs		2,291,530.19		2,546,777.31		255,247.13
SYSTEM FORMULA RESOURCES						
System Adjusted Valuation		96,646,919		106,542,653		9,895,734
Local Effort Rate		0.9000000000		0.9000000000		0.0000000000
Yield From Local Effort Rate		869,822.27		958,883.88		89,061.61
Net Option Funding		359,125.75		370,243.27		11,117.52
Allocated Income Tax Funds		37,918.42		34,994.46		(2,923.97)
Other Actual Receipts		279,959.00		340,091.00		60,132.00
Minimum Levy Adjustment		0.00		0.00		0.00
Total System Formula Resources		1,546,825.44		1,704,212.60		157,387.16
SYSTEM STATE AID CALCULATED						
Equalization Aid Due System		744,704.74		842,564.71		97,859.97
Net Option Funding		359,125.75		370,243.27		11,117.52
Allocated Income Tax Funds		37,918.42		34,994.46		(2,923.97)
Lop Off		0.00		0.00		0.00
Stabilization Factor		0.00		0.00		0.00
Non-Equalized Minimum Levy Adjustment		0.00		0.00		0.00
Small School Stabilization Adjustment		0.00		0.00		0.00
District Reorganization Incentive Payment		0.00		0.00		0.00
Total System State Aid Calculated		1,141,748.92		1,247,802.44		106,053.52
SYSTEM STATE AID PAID						
Recapture of Prior Year Deficiencies		0.00		0.00		0.00
Prior Year State Aid Correction		30,361.23		41,442.07		11,080.84
Total System State Aid		1,172,110.14		1,289,244.51		117,134.36

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92-0045-000 WHEELER CENTRAL SCHOOLS

CERTIFICATION ITEM DESCRIPTION	2001/02 STATE AID CERTIFICATION		2002/03 STATE AID RECERTIFICATION		DIFFERENCE	
SYSTEM FORMULA NEEDS	<i>STUDENTS</i>		<i>STUDENTS</i>		<i>STUDENTS</i>	
Weighted Formula Students		173.4475		173.2615		(0.1861)
Limited English Proficiency Students	0.00	0.0000	0.00	0.0000	0.00	0.0000
Free Lunch/Poverty Factor	61.00	10.2247	62.00	10.5380	1.00	0.3134
Indian ADA Factor	0.00	0.0000	0.00	0.0000	0.00	0.0000
Extreme Remoteness Factor	0.00	0.0000	0.00	0.0000	0.00	0.0000
Adjusted Weighted Formula Students		183.6722		183.7995		0.1273
Cost Group Cost		6,483.5968		7,146.8356		663.2388
Subtotal		1,190,856.58		1,313,584.77		122,728.19
Transportation Allowance		122,910.00		0.00		(122,910.00)
Special Receipts Allowance		98,760.00		77,791.00		(20,969.00)
Total System Formula Needs		1,412,526.58		1,391,375.77		(21,150.81)
Temporary Aid Adjustment Factor		0.00		(17,392.20)		(17,392.20)
Modified System Formula Needs		1,412,526.58		1,373,983.58		(38,543.01)
SYSTEM FORMULA RESOURCES						
System Adjusted Valuation		140,922,469		157,521,944		16,599,475
Local Effort Rate		0.9000000000		0.9000000000		0.0000000000
Yield From Local Effort Rate		1,268,302.22		1,417,697.50		149,395.27
Net Option Funding		0.00		0.00		0.00
Allocated Income Tax Funds		14,498.06		0.00		(14,498.06)
Other Actual Receipts		240,283.00		130,613.00		(109,670.00)
Minimum Levy Adjustment		234,354.07		186,663.50		(47,690.56)
Total System Formula Resources		1,757,437.35		1,734,974.00		(22,463.35)
SYSTEM STATE AID CALCULATED						
Equalization Aid Due System		0.00		0.00		0.00
Net Option Funding		0.00		0.00		0.00
Allocated Income Tax Funds		14,498.06		0.00		(14,498.06)
Lop Off		0.00		0.00		0.00
Stabilization Factor		0.00		0.00		0.00
Non-Equalized Minimum Levy Adjustment		(14,498.06)		0.00		14,498.06
Small School Stabilization Adjustment		0.00		0.00		0.00
District Reorganization Incentive Payment		0.00		0.00		0.00
Total System State Aid Calculated		0.00		0.00		0.00
SYSTEM STATE AID PAID						
Recapture of Prior Year Deficiencies		0.00		0.00		0.00
Prior Year State Aid Correction		0.00		0.00		0.00
Total System State Aid		0.00		0.00		0.00

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93-0012-000 YORK PUBLIC SCHOOLS

CERTIFICATION ITEM DESCRIPTION	2001/02 STATE AID CERTIFICATION		2002/03 STATE AID RECERTIFICATION		DIFFERENCE	
SYSTEM FORMULA NEEDS	<i>STUDENTS</i>		<i>STUDENTS</i>		<i>STUDENTS</i>	
Weighted Formula Students		1,590.3670		1,588.5885		(1.7785)
Limited English Proficiency Students	5.00	1.2500	10.00	2.5000	5.00	1.2500
Free Lunch/Poverty Factor	236.00	14.7830	224.00	13.6503	(12.00)	(1.1328)
Indian ADA Factor	0.00	0.0000	0.00	0.0000	0.00	0.0000
Extreme Remoteness Factor	0.00	0.0000	0.00	0.0000	0.00	0.0000
Adjusted Weighted Formula Students		1,606.4001		1,604.7388		(1.6612)
Cost Group Cost		4,814.0181		5,115.7049		301.6869
Subtotal		7,733,238.91		8,209,370.31		476,131.40
Transportation Allowance		144,375.68		147,011.40		2,635.72
Special Receipts Allowance		780,857.33		746,152.00		(34,705.33)
Total System Formula Needs		8,658,471.92		9,102,533.71		444,061.79
Temporary Aid Adjustment Factor		0.00		(113,781.67)		(113,781.67)
Modified System Formula Needs		8,658,471.92		8,988,752.04		330,280.12
SYSTEM FORMULA RESOURCES						
System Adjusted Valuation		485,234,725		495,413,389		10,178,664
Local Effort Rate		0.9000000000		0.9000000000		0.0000000000
Yield From Local Effort Rate		4,367,112.53		4,458,720.50		91,607.98
Net Option Funding		238,293.89		106,276.10		(132,017.80)
Allocated Income Tax Funds		336,676.18		302,352.12		(34,324.06)
Other Actual Receipts		1,757,513.58		1,839,541.84		82,028.26
Minimum Levy Adjustment		0.00		0.00		0.00
Total System Formula Resources		6,699,596.18		6,706,890.56		7,294.38
SYSTEM STATE AID CALCULATED						
Equalization Aid Due System		1,958,875.74		2,281,861.49		322,985.74
Net Option Funding		238,293.89		106,276.10		(132,017.80)
Allocated Income Tax Funds		336,676.18		302,352.12		(34,324.06)
Lop Off		0.00		0.00		0.00
Stabilization Factor		0.00		0.00		0.00
Non-Equalized Minimum Levy Adjustment		0.00		0.00		0.00
Small School Stabilization Adjustment		0.00		0.00		0.00
District Reorganization Incentive Payment		0.00		0.00		0.00
Total System State Aid Calculated		2,533,845.82		2,690,489.70		156,643.89
SYSTEM STATE AID PAID						
Recapture of Prior Year Deficiencies		0.00		0.00		0.00
Prior Year State Aid Correction		11,692.20		(637.49)		(12,329.69)
Total System State Aid		2,545,538.01		2,689,852.21		144,314.20

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93-0083-000 MC COOL JUNCTION PUBLIC SCHS

CERTIFICATION ITEM DESCRIPTION	2001/02 STATE AID CERTIFICATION		2002/03 STATE AID RECERTIFICATION		DIFFERENCE	
SYSTEM FORMULA NEEDS	<i>STUDENTS</i>		<i>STUDENTS</i>		<i>STUDENTS</i>	
Weighted Formula Students		180.1517		176.9735		(3.1781)
Limited English Proficiency Students	0.00	0.0000	0.00	0.0000	0.00	0.0000
Free Lunch/Poverty Factor	25.00	1.4658	22.00	1.0784	(3.00)	(0.3873)
Indian ADA Factor	0.00	0.0000	0.00	0.0000	0.00	0.0000
Extreme Remoteness Factor	0.00	0.0000	0.00	0.0000	0.00	0.0000
Adjusted Weighted Formula Students		181.6174		178.0520		(3.5654)
Cost Group Cost		4,814.0181		5,115.7049		301.6869
Subtotal		874,309.50		910,861.39		36,551.89
Transportation Allowance		25,821.76		26,239.06		417.30
Special Receipts Allowance		69,726.00		65,936.84		(3,789.16)
Total System Formula Needs		969,857.26		1,003,037.29		33,180.03
Temporary Aid Adjustment Factor		0.00		(12,537.97)		(12,537.97)
Modified System Formula Needs		969,857.26		990,499.32		20,642.06
SYSTEM FORMULA RESOURCES						
System Adjusted Valuation		91,468,789		89,998,132		(1,470,657)
Local Effort Rate		0.9000000000		0.9000000000		0.0000000000
Yield From Local Effort Rate		823,219.10		809,983.19		(13,235.91)
Net Option Funding		0.00		0.00		0.00
Allocated Income Tax Funds		19,159.50		7,668.24		(11,491.26)
Other Actual Receipts		166,619.64		164,188.48		(2,431.16)
Minimum Levy Adjustment		0.00		0.00		0.00
Total System Formula Resources		1,008,998.24		981,839.91		(27,158.34)
SYSTEM STATE AID CALCULATED						
Equalization Aid Due System		0.00		8,659.42		8,659.42
Net Option Funding		0.00		0.00		0.00
Allocated Income Tax Funds		19,159.50		7,668.24		(11,491.26)
Lop Off		0.00		0.00		0.00
Stabilization Factor		0.00		0.00		0.00
Non-Equalized Minimum Levy Adjustment		0.00		0.00		0.00
Small School Stabilization Adjustment		0.00		0.00		0.00
District Reorganization Incentive Payment		0.00		0.00		0.00
Total System State Aid Calculated		19,159.50		16,327.66		(2,831.85)
SYSTEM STATE AID PAID						
Recapture of Prior Year Deficiencies		0.00		0.00		0.00
Prior Year State Aid Correction		(3.74)		(117.73)		(113.98)
Total System State Aid		19,155.76		16,209.93		(2,945.83)

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93-0096-000 HEARTLAND COMMUNITY SCHOOLS

CERTIFICATION ITEM DESCRIPTION	2001/02 STATE AID CERTIFICATION		2002/03 STATE AID RECERTIFICATION		DIFFERENCE	
SYSTEM FORMULA NEEDS	<i>STUDENTS</i>		<i>STUDENTS</i>		<i>STUDENTS</i>	
Weighted Formula Students	500.5857		464.2473		(36.3384)	
Limited English Proficiency Students	0.00	0.0000	0.00	0.0000	0.00	0.0000
Free Lunch/Poverty Factor	73.00	4.5390	63.00	3.5896	(10.00)	(0.9494)
Indian ADA Factor	0.00	0.0000	0.00	0.0000	0.00	0.0000
Extreme Remoteness Factor	0.00	0.0000	0.00	0.0000	0.00	0.0000
Adjusted Weighted Formula Students	505.1246		467.8369		(37.2877)	
Cost Group Cost	4,814.0181		5,115.7049		301.6869	
Subtotal	2,431,679.10		2,393,315.45		(38,363.65)	
Transportation Allowance	87,296.00		107,308.80		20,012.80	
Special Receipts Allowance	287,760.39		309,918.08		22,157.69	
Total System Formula Needs	2,806,735.49		2,810,542.33		3,806.84	
Temporary Aid Adjustment Factor	0.00		(35,131.78)		(35,131.78)	
Modified System Formula Needs	2,806,735.49		2,775,410.55		(31,324.94)	
SYSTEM FORMULA RESOURCES						
System Adjusted Valuation	262,148,267		261,734,756		(413,511)	
Local Effort Rate	0.9000000000		0.9000000000		0.0000000000	
Yield From Local Effort Rate	2,359,334.40		2,355,612.80		(3,721.60)	
Net Option Funding	0.00		0.00		0.00	
Allocated Income Tax Funds	84,805.23		52,533.59		(32,271.64)	
Other Actual Receipts	614,562.31		710,266.91		95,704.60	
Minimum Levy Adjustment	0.00		0.00		0.00	
Total System Formula Resources	3,058,701.94		3,118,413.30		59,711.36	
SYSTEM STATE AID CALCULATED						
Equalization Aid Due System	0.00		0.00		0.00	
Net Option Funding	0.00		0.00		0.00	
Allocated Income Tax Funds	84,805.23		52,533.59		(32,271.64)	
Lop Off	0.00		0.00		0.00	
Stabilization Factor	174,945.94		164,995.92		(9,950.02)	
Non-Equalized Minimum Levy Adjustment	0.00		0.00		0.00	
Small School Stabilization Adjustment	0.00		0.00		0.00	
District Reorganization Incentive Payment	0.00		0.00		0.00	
Total System State Aid Calculated	259,751.17		217,529.51		(42,221.66)	
SYSTEM STATE AID PAID						
Recapture of Prior Year Deficiencies	0.00		0.00		0.00	
Prior Year State Aid Correction	(14.44)		0.00		14.44	
Total System State Aid	259,736.73		217,529.51		(42,207.22)	

This report is being provided for information purposes only. See the "2001/02 State Aid Certification" and the "2002/03 State Aid Recertification" documents for actual certification of State Aid. See also "Tax Equity and Educational Opportunities Support Act, May 2002," available on our website at <http://ess.nde.state.ne.us/SchoolFinance/StateAid/AidFormula.htm>. For questions, call School Finance at (402) 471-2486 or (402) 471-2367 or visit our website at <http://ess.nde.state.ne.us>. Some numbers may be rounded for presentation.